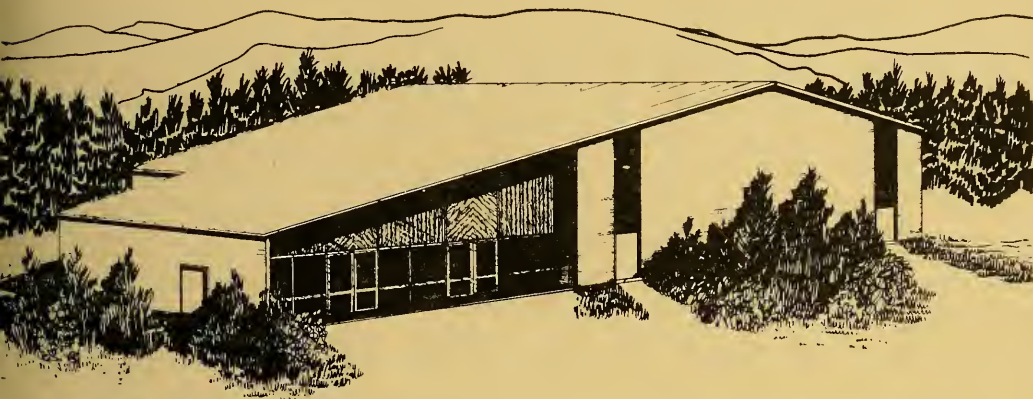


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Perspective Sketch

GRANTHAM TOWN HALL / GYM

ANNUAL TOWN REPORT

For the Town of

Grantham,

New Hampshire

For the Year 1980

ANNUAL REPORTS

of the

Selectmen, Treasurer, Road Agent
and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham
New Hampshire

Together with the Report of the


School Board

and the

Vital Statistics for the Year 1980

From the presses of

THE ARGUS-CHAMPION
PUBLISHERS & PRINTERS
Newport, New Hampshire



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DEDICATION

This Town Report for the Year 1980 A.D. is dedicated to Henry A. Howard and his daughter, Amah R. Howard, for their lifelong interest and service to the Town of Grantham.

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TOWN OFFICERS

Moderator	Jackson P. English, 1982*
Selectmen	Everett R. Reney, 1981 Alden H. Pillsbury, 1982 Wilfred M. Hastings, 1983
Town Clerk	B. Joey Holmes, 1981
Treasurer	Earline M. Pillsbury, 1981
Tax Collector	Linda L. Moore, 1981
Planning Board	Ella B. Reney, 1981 John Matthewman, 1982 Janis S. Hastings, 1983 Frederick E. Curtis Jr., 1984 Alden H. Pillsbury, selectmen's representative
Overseer of the Poor	Everett R. Reney
Road Agent	Wendell T. Creighton Sr.
Trustees of Dunbar Library	Mathilde M. English, 1981 Donald H. Taylor, 1982 Lucy Sheerr, 1983
Librarian	Linda L. Moore
Trustees of Trust Funds	Kenneth O. Barton, 1981 Jan Bradeen, 1982 Amah R. Howard, 1983
Police Chief	Edgar Masone
Deputy Officer	F. Robert Osgood
Fire Chief	Carlton Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred J. Cote Alfred M. Holmes Everett R. Reney
Supervisors of the Checklist	Henry C. Barton, 1982 Mathilde M. English, 1984 Lucia B. Ballantyne, 1986

Conservation Committee

G. Warren Kimball, 1981
Mary Hutchins, 1981
Andrea P. Smith, 1982
Mary Matthewman, 1982
resigned October 1980
Marie Bent, 1981

Auditors

Shirley Curtis
Andrea P. Smith

*Date term expires

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town's Municipal Building in said Grantham on Tuesday, the tenth of March next, at 10 o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of the Library
- one (1) Trustee of Trust Funds
- one (1) Treasurer
- one (1) Town Clerk

And, for the ensuing one year:

- two (2) Auditors
- one (1) Police Chief
- one (1) Road Agent

Also:

one (1) Member of the Planning Board for four years, and to elect all other necessary Town Officers, Agents and Committees, and to pass any vote relating thereto.

Article 2. To instruct the Selectmen to receive sealed bids until March 21, 1981, from all persons interested in being appointed Tax Collector for the ensuing three years. The Selectmen having the right to accept or reject any or all bids and to take such action as they deem necessary.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$21,000.00 to defray Town Officers' Salaries and Expenses.

Article 4. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$329.72 for the same with the State contributing \$2,198.12.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, and \$1,694.00 to subscribe to the Newport Area Home Health Agency.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$1,588.50 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the care and maintenance of cemeteries.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the use of the Volunteer Fire Department.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$14,581.00 for the use of the Police Department.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$2,200.00 to defray the costs of street lighting.

Article 11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,042.00 for the support of the Dunbar Free Library.

Article 13. To see if the Town wishes to have the Road Agent appointed by the Selectmen, rather than elected by ballot, beginning in 1982.

Article 14. To see if the Town will raise and appropriate the sum of \$10,000.00 to maintain the Town Dump.

Article 15. To see if the Town will vote to create a regional refuse disposal planning committee to work with the New Hampshire/Vermont Solid Waste Project to find a solution for our waste disposal problem, and further to appropriate the sum of \$422.40 for the expenses of the Project and to request the Moderator to appoint the committee within 10 days of Town Meeting.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 17. To see if the Town will vote to instruct the Selectmen to accept the approved roads within the Olde Farms Subdivision, as soon as the proper deeds for road R.O.W.'s, Recreation Easements, and/or maintenance easements have been received by the Town and recorded in the Sullivan County Register of Deeds.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for Summer Maintenance of roads, and the installation of two culverts on Dunbar Hill Road, and to appropriate the sum of \$7,395.59 from the Highway Subsidy Fund for the improvement of roads.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the Winter Maintenance of roads.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the care, maintenance and insurance on the Town Hall and Library.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used for legal assistance and fees.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals On Wheels Program for the benefit of Grantham residents.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee Region.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$506.00 to remain a member of the Upper Valley-Lake Sunapee Council.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for the Independence Day-Old Home Day celebration.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to complete the Tax Map of the Town of Grantham.

Article 27. To see if the Town will vote to accept the changes in the subdivision regulations as listed below:

(1). 5:01 — "Abutter" means any person who owns land within 200 feet of the boundaries of the land under consideration. A way, as defined in RSA 259:1 XXXV, shall not be considered to be a barrier, but shall be included in the distance requirement for the purposes of determining whether a person is an abutter. (Added 1979, 323:1, eff. Aug. 21, 1979.)

(2). 5:23 — "Subdivision" shall mean the division of a lot, tract, or parcel of land into two or more lots, plats, sites, or other divisions of land for the purpose, whether immediate or future, of transfer, sale, rent, lease, condominium conveyance or of building development.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for insurance and maintenance of the Municipal Building.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to purchase maintenance equipment for the municipal site and new cemetery (16 hp riding tractor, reel mower gang-type, grading blade, cart and separate 10 hp two-stage snowblower) and a 16 ft. x 12 ft. wooden storage building for above equipment and supplies. And, to authorize the withdrawal of that sum from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$107,500.00 to pay off the note plus interest borrowed for the Municipal Building construction.

Article 31. To see if the Town will vote to instruct the Selectmen to borrow money, if necessary, in anticipation of taxes.

Article 32. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 33. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in spending by the state of any city, town, or other governmental unit of the state to five percent.

Article 34. To see if the Town will vote to raise and appropriate a sum of money for the following safety precautions at the new Municipal Building: (1) a pay telephone installed in the foyer, and (2) additional lighting in the parking area and entrance to the building.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to publish the 1980 tax list.

Article 36. To see if the Town will vote to discontinue that section of the old Miller Pond road that lies between Rte. 10 and I-89; being wholly within the Raymond Earle property.

Article 37. (Petition) To see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in an amount of fifty percent (50%) of the cost of the solar energy system up to ten thousand dollars (\$10,000.00).

Article 38. (Petition) To see if voters will vote to use the Highway Dept. T certificate to buy equipment.

Article 39. (Petition) To see if voters will vote to have Selectmen determine the distance from middle of town roads to each side owned by the Town.

Article 40. (Petition) To see if voters will vote to have Town join State Social Security Association.

Article 41. (Petition) To see if voters will vote for one full-time police chief and one full-time police officer.

Article 42. (Petition) To see if voters want to put grading, filling and plowing of the town dump out to the lowest bidder.

Article 43. (Petition) To see if voters will vote to have road agent responsible for grading, filling and plowing of town dump as in the past.

Article 44. (Petition) To have all voting at the annual Town Meeting on all items done by hand count or by ballot.

Article 45. (Petition) To see if voters will vote to have a full-time road agent and multi-purpose worker to get in 40 hours per week.

Article 46. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 47. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 23rd day of February in the year of Our Lord nineteen hundred and eighty-one.

EVERETT R. RENEY
ALDEN H. PILLSBURY
WILFRED M. HASTINGS
Selectmen of Grantham

A true copy of Warrant—attest:
EVERETT R. RENEY
ALDEN H. PILLSBURY
WILFRED M. HASTINGS
Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1981 to December 31, 1981

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981 (1981-82)
General Government:			
Town officers' salaries	\$ 17,000.00	\$ 12,090.10	\$ 21,000.00
Town officers' expenses		8,625.33	
Expenses town hall and other buildings	13,500.00	13,673.03	13,500.00
Fuel for town hall and gym			4,000.00
Protection of Persons and Property:			
Police Department	15,500.00	15,207.27	14,581.00
Fire Department, incl. forest fires	21,150.00	17,567.99	14,000.00
Health Department:			
Town Dump and Garbage Removal	8,500.00	8,456.39	10,000.00
Newport Area Home Health Agcy.	1,559.00	1,559.28	1,694.00
Local Nursing	300.00	100.00	300.00
Ambulance	1,386.00	1,386.00	1,588.50
Highways & Bridges:			
Town road aid	333.18	333.18	329.72
Street Lighting	1,900.00	1,829.43	2,200.00
Town Maintenance: Summer	5,500.00	7,128.12	9,000.00
Town Maintenance: Winter	9,000.00	12,122.37	12,000.00
Highway Subsidy	8,143.93	4,567.55	7,395.59
Libraries	4,915.00	5,112.42	5,042.00
Public Welfare:			
Town poor	2,500.00	843.49	2,500.00
Meals on Wheels	250.00	250.00	250.00
Patriotic Purposes:			
Memorial Day-Old home day	1,000.00	885.83	1,000.00
Public Services Enterprises:			
Cemeteries	600.00	757.24	1,500.00
Unclassified:			
Damages and Legal expenses	2,500.00	2,356.93	3,000.00
Adv. and Regional Assns.			
Upper Valley	460.00	460.00	506.00
Master Plan	500.00		
Tax Map	10,000.00	10,000.00	4,000.00
New Fire House Site	25,000.00	25,000.00	

Capital Outlay:

Improvements Municipal Bldg.	60,000.00	59,685.06	600.00
Payment Temporary Loan	97,500.00	97,500.00	97,500.00
Interest		16,998.00	10,000.00
Snow Blower			1,000.00
16 hp Mowing Tractor			3,000.00
12x16 Equipment Shed			1,500.00

Total Appropriations	\$308,997.11	\$324,495.00	\$242,986.81
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 74,495.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$168,491.81

SOURCES OF REVENUEEstimated
Revenue
Previous
Fiscal YearActual
Revenue
Previous
Fiscal YearEstimated
Revenue
Ensuring
Fiscal Year**From Local Taxes:**

Resident Taxes	\$ 4,690.00	\$ 4,730.00	\$ 4,700.00
Interest on Delinquent Taxes	2,330.97	2,332.41	2,500.00
Resident Tax Penalties	1,000.00	759.15	700.00
Inventory Penalties	1,000.00		500.00

From State:

Meals and Rooms Tax	3,030.00	6,468.94	6,000.00
Interest and Dividends Tax	10,272.00	10,272.22	10,000.00
Savings Bank Tax	4,497.00	4,496.77	4,000.00
Highway Subsidy	7,788.00	8,069.84	7,395.00
Business Profits Tax	5,000.00	3,438.76	3,500.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	25,000.00	29,573.50	29,000.00
Dog Licenses	900.00	792.40	700.00
Income from Departments		17,627.46	

Receipts Other Than Current Revenue:

Revenue Sharing Fund	25,000.00	25,000.00	5,500.00
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Total Revenues and Credits	\$ 90,507.97	\$113,561.45	\$ 74,495.00
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SUMMARY INVENTORY OF VALUATION
Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

EVERETT R. RENEY
 ALDEN H. PILLSBURY
 WILFRED M. HASTINGS
 Selectmen of Grantham

Sept. 27, 1980

Land — Improved and Unimproved	\$14,425,100.00
Buildings	16,619,135.00
Factory Buildings	110,000.00
Public Water Utility (Privately owned water supply serving public)	399,630.00
Public Utilities:	
Sewer	33,700.00
Electric	260,265.00
House Trailers, Mobile Homes and Travel Trailers	
Assessed as Personal Property	62,700.00
Elderly Exemption — 15	<u>67,910.00</u>
Net Valuation on which the Tax Rate is Computed	\$31,842,620.00

Electric Companies

Public Service Co.	\$258,000.00
N.H. Electric Corp.	<u>2,265.00</u>
Total	\$260,265.00

Number of Inventories Distributed in 1980	1,778
Number of Inventories Properly Completed and Filed in 1980	1,658
Number of Individuals Applying for an Elderly Exemption 1980	15 at \$5,000
Number of Individuals Granted an Elderly Exemption 1980	15 at \$5,000

Current Use Report

Number of Individual Property Owners who were granted Current Use Exemption in 1980	13
Total Number of Acres Exempted under Current Use in 1980	3,949

	No. of Owners	No. of Acres
Forest Land:		
White Pine Types	13	3,949
Total Assessed Value of Land under Current Use		\$86,885.00

War Service Tax Credits

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty — 2 at \$700	\$1,400.00
All other qualified persons — 70 at \$50	<u>3,500.00</u>
Total Number and Amount — 72	\$4,900.00
Resident Taxes — 469 at \$10	\$ 4,690.00
Property Taxes to be Raised	\$541,324.54
Less War Service Credits	<u>4,900.00</u>
Total Tax Commitment	\$536,424.54

Tax Rates

	Prior Years Tax Rate 1979	1980 Approved Tax Rate
Town	.43	.66
School District	.74	.73
County	<u>.27</u>	<u>.31</u>
Average Rate	\$1.44	\$1.70

SCHEDULE OF TOWN PROPERTY As of December 31, 1980

Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	500.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	5,000.00
Equipment	70,000.00
Highway Department, Equipment	20,000.00
Schools, Lands and Buildings, Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Lot 14, Bright Slopes, 2	5,000.00
Two lots lease land	700.00
Ella G. Smith land	500.00
Water power land	500.00
L.A.B. Smith land	500.00
Vet Davis land	300.00
Part Greene Est.	700.00
All Other Property and equipment:	
Municipal Building and Land	<u>350,000.00</u>
Total	\$494,700.00

**FINANCIAL REPORT
OF THE TOWN OF GRANTHAM
For the Fiscal Year Ended December 31, 1980**

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer \$ 195,531.45

Capital Reserve Funds:

Fire Department \$ 22,014.42

Dump 7,465.92

New Equipment 29,513.77

School Building 115,215.73

Garage or Municipal Bldg. 20,223.24

Total \$ 194,433.08

Unredeemed Taxes:

Levy of 1979 854.85

Uncollected Taxes: [Incl. All Taxes]

Levy of 1980 Incl. Resident Taxes 74,325.07

Levy of 1979 270.00

Levy of 1978 80.00

Total 74,675.07

Total Assets \$ 465,494.45

Fund Balance 24,007.97

Grand Total \$ 489,502.42

Fund Balance—December 31, 1979 \$ 39,008.64

Fund Balance—December 31, 1980, decrease of surplus \$ 24,007.97

Change in Financial Condition \$ 15,000.67

LIABILITIES

Accounts Owed by the Town:

Bills outstanding, Municipal Bldg. Land Fund \$ 13,333.32

Unexp. Balances of Special Appropriations, Tax Map 10,000.00

Municipal Bldg. Debt 97,500.00

Unexpended Revenue Sharing Funds 6,809.70

Unexpended State Highway Subsidy Funds 3,489.95

Perform. Guarantee (Bond) Deposits, Timber Yield Tax 1,181.70

School District(s) Tax(es) Payable 162,754.58

Total Accounts Owed by the Town \$ 295,069.34

Capital Reserve Funds: 194,433.08

Total Liabilities \$ 489,502.42

Grand Total \$ 489,502.42

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year—1980	\$ 478,663.34	
Resident Taxes—Current Year—1980	4,200.00	
Yield Taxes—Current Year—1980	2,332.41	
Property Taxes and Yield Taxes—Previous Years	81,590.77	
Resident Taxes—Previous Years	530.00	
Interest received on Delinquent Taxes	1,242.20	
Penalties: Resident Taxes	72.00	
Tax sales redeemed	807.93	
Tax Sale	956.60	
Total Taxes Collected and Remitted		\$ 570,395.25

From State:

Meals and Rooms Tax	6,468.94	
Interest and Dividends Tax	10,272.22	
Savings Bank Tax	4,496.77	
Highway Subsidy	8,069.84	
Reimb. a/c Business Profits Tax	3,438.76	
Forest Fire	77.11	
Total Receipt From State		32,823.64

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	29,573.50	
Dog Licenses	792.40	
Filing Fees	6.00	
Dump Permits	231.00	
Total Income From Local Sources		30,602.90

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	50,000.00	
Insurance adjustments	1,540.00	
Refunds	278.79	
Withdrawals from Capital Reserve Funds	25,000.00	
Sale of town property	100.00	
Eastman Salt \$2,830.54, Bank Stock Tax \$3,		
Bldg. permits \$147, History Books \$110	3,090.54	
Interest Trust Funds	438.45	
Refunds:		
School	\$7,282.00	
Newport Sand & Gravel	550.84	
Dunbar Library	197.42	

Withdrawal Cert. of Deposit	117,627.46	
debit memo	-195.25	

Total Receipts Other Than Current Revenue 205,910.25

Grants from Federal Government:

Revenue Sharing	9,092.00
Int. on Investments of Revenue Sharing Funds	<u>1,241.40</u>

Total Grants From Federal Government	10,333.40
Total Receipts Other Than Current Revenue	205,910.25
Total Receipts From All Sources	\$ 850,065.44
Cash on hand January 1, 1980	<u>218,312.27</u>
Grand Total	\$1,068,377.71

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 12,090.00
Town officers' expenses	8,625.33
Town Hall and Other Buildings Expenses	13,673.03
Legal	<u>2,356.93</u>

Total General Governmental Expenses	\$ 36,745.29
-------------------------------------	--------------

Protection of Persons and Property:

Police Department	15,207.27
Fire Department \$17,567.99, Fire House Site \$25,000	<u>42,567.99</u>

Total Protection of Persons and Property Expenses	57,775.26
---	-----------

Health:

Health Dept. \$1,659.28, Ambulance \$1,386.00	3,045.28
Town Dump and Garbage Removal	<u>8,456.39</u>

Total Health Expenses	11,501.67
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Highways and Bridges:

Town Road Aid	333.18
Town Maintenance	23,818.04
Street Lighting	1,829.43
Eastman Salt	<u>2,552.74</u>

Total Highways and Bridges Expenses	28,533.39
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Libraries

5,112.42

Public Welfare:

Old age assistance	843.49
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Patriotic Purposes:

Memorial Day—Old home day	885.83
Meals on Wheels	<u>250.00</u>

Total Patriotic Purpose Expenses	1,135.83
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Public Services Enterprises:

Cemeteries	10,773.19
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Unclassified:

Advertising and Regional Assns.	460.00
Discounts, Abatements and Refunds	<u>1,370.35</u>

Total Unclassified Expenses	1,830.35
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Debt Service:		
Certificate of Deposit	100,000.00	
Principal—long term notes and bonds	147,500.00	
Interest on temporary loans	<u>16,998.10</u>	
Total Debt Service Payments		264,498.10
Capital Outlay:		
Sargent Land	13,333.32	
1979 Municipal Bldg. Fund	186,894.30	
1980 Municipal Bldg. Fund	59,685.06	
Redemptions	727.11	
Payments Trust Fund	<u>401.44</u>	
Total Capital Outlay Payments		261,041.23
Payments to Other Governmental Divisions:		
Taxes paid to County	98,426.00	
Payments to School Districts (1980 Tax \$122,519.22)		
(1981 Tax \$73,292.42)	<u>195,811.64</u>	
Total Payments to Other Governmental Divisions	\$	<u>294,237.64</u>
Total Payments for all Purposes	\$	974,027.86
Cash on hand December 31, 1980		<u>94,349.75</u>
Grand Total		\$1,068,377.61

TOWN CLERK'S REPORT
December 31, 1980

931 1980 Auto Permits		\$29,573.50
Filing Fees		6.00
Dump permits		231.00
Dog Licenses:		
1979 licenses		
2 males at \$1.50	3.00	
1 sp. female at \$1.10	1.10	
1980 licenses		
49 males at \$6.00	294.00	
15 females at \$6.50	97.50	
52 sp. females at \$3.50	182.00	
15 alt. males at \$3.50	52.50	
5 kennel licenses at \$12	60.00	
1 alt. male at \$2.00	2.00	
1 sp. female at \$2.30	2.30	
Sr. Citizen dog licenses		
4 males at \$2.00	8.00	
2 females at \$2.00	4.00	
8 sp. females at \$2.00	16.00	
Penalties at \$1.00 per month	70.00	
		<hr/>
		792.40
		<hr/>
		\$30,602.90

B. JOEY HOLMES
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy) SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES Levy of 1980

—Dr.—

Taxes Committed to Collector:

Property Taxes	\$538,205.44
Resident Taxes	<u>4,690.00</u>

Total Warrants	\$542,895.44
Yield Taxes	2,330.97

Added Taxes:

Property Taxes	14,441.50
Resident Taxes	<u>170.00</u>

14,611.50

Overpayments During Year:

a/c Property Taxes	33.31
a/c Resident Taxes	40.00
Yield Taxes	<u>1.44</u>

74.75

Interest Collected on Delinquent Property Taxes

97.23

Penalties Collected on Resident Taxes

19.00

Total Debits	\$560,028.89
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—Cr.—

Remittances to Treasurer:

Property Taxes	\$478,663.34
Resident Taxes	4,200.00
Yield Taxes	2,332.41
Interest Collected	97.23
Penalties on Resident Taxes	<u>19.00</u>

485,311.98

Abatements Made During Year:

Property Taxes	391.82
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Uncollected Taxes—December 31, 1980:

(As Per Collector's List)

Property Taxes	73,625.07
Resident Taxes	<u>700.00</u>

74,325.07

Total Credits	\$560,028.87
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1979**

—Dr.—

Uncollected Taxes—As of January 1, 1980:

Property Taxes	\$ 82,608.31
Resident Taxes	<u>720.00</u>

\$ 83,328.31

Added Taxes:

Resident Taxes	50.00
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Overpayments:

a/c Property Taxes	19.86
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Interest Collected on Delinquent Property Taxes	753.48
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Penalties Collected on Resident Taxes	<u>50.00</u>
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Total Debits	\$ 84,201.65
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—Cr.—

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:**

Property Taxes	\$ 82,547.37
Resident Taxes	500.00
Interest Collected During Year	753.48
Penalties on Resident Taxes	<u>50.00</u>

83,850.85

Abatements Made During Year:

Property Taxes	80.80
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Uncollected Taxes — December 31, 1980:

(As Per Collector's List)

Resident Taxes	<u>270.00</u>
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Total Credits	\$ 84,201.65
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1978 and Prior Years**

—Dr.—

Uncollected Taxes — As of January 1, 1980:

Resident Taxes	\$ 90.00
Penalties Collected on Resident Taxes	<u>3.00</u>
Total Debits	\$ 93.00

—Cr.—

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1980:**

Resident Taxes	\$ 30.00
Penalties on Resident Taxes	<u>3.00</u>
	\$ 33.00

Uncollected Taxes — December 31, 1980:

(As Per Collector's List)

Resident Taxes	<u>60.00</u>
Total Credits	\$ 93.00

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1980**

—Dr.—

	1979	1978	1977
Balance of Unredeemed Taxes Jan. 1, 1980	\$	\$ 330.29	\$ 144.78
Taxes Sold to Town During Current Fiscal Year	1,176.86		
Interest Collected After Sale	10.08	35.78	36.57
Redemption Costs	<u>53.50</u>	<u>21.40</u>	<u>14.30</u>
Total Debits	\$1,240.44	\$ 387.47	\$ 195.65

—Cr.—

**Remittances to Treasurer
During Year:**

Redemptions	\$ 322.01	\$ 330.29	\$ 144.78
Interest & Costs After Sale	63.58	57.18	50.87
Unredeemed Taxes — December 31, 1980	<u>854.85</u>	<u> </u>	<u> </u>
Total Credits	\$1,240.44	\$ 387.47	\$ 195.65

TREASURER'S REPORT

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 8,625.33
Town Officers' Salaries	12,090.10

Heath:

Town Dump	8,456.39
Newport Area Home Health Agency and Ambulance	3,045.28
Meals on Wheels	250.00

Highways and Bridges:

Town Road Aid	333.18
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Town Maintenance:

Summer Roads	7,128.12
Winter Roads	12,122.37
Highway Subsidy	4,567.55
Eastman Salt, Special Acct.	2,552.74

Public Service Enterprises:

Street Lights	1,829.43
Library Appropriation	5,112.42
Cemeteries	757.24
Fire Dept.	17,567.99
Police Dept.	15,207.27
Town Hall, heat, lights and maintenance	4,414.69
New Fire House	25,000.00
New Cemetery	10,015.95

Unclassified:

Tax refunds	2,097.46
Municipal Building M	9,258.34
Municipal Building B	186,894.30
Municipal Building*	59,685.06
Sargent Lot	13,333.32
Legal	2,356.93
Old Home Day	885.83
Certificate of Deposit	100,000.00
Loan	147,500.00
Interest on loan	16,998.10
Upper Valley-Lake Sunapee Council	460.00
Trust Funds	401.44

Payments to other Governmental Divisions:

Old Age	843.49
Paid to School District	195,811.64
County Tax	98,426.00

Total payments for all purposes	\$ 974,027.96
Cash on hand	94,349.75

Grand Total	\$1,068,377.71
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EARLINE R. PILLSBURY
Treasurer

TREASURER'S REPORT
Detailed Statement of Receipts

Current Revenue:

(Collected and remitted to Treasurer)

Property Taxes current year 1980	\$ 478,663.34
Interest	97.23
Resident Tax current year 1980	4,200.00
Penalties	19.00
Yield Taxes current year 1980	<u>2,332.41</u>

Total current year taxes	485,311.98
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Property taxes previous years	81,590.77
Interest received on taxes	753.48
Tax sale	956.60
Interest and costs	230.71
Resident taxes	530.00
Penalties	53.00
Redeemed taxes	807.93
Interest and costs	<u>160.78</u>

85,083.27

Total taxes	\$ 570,395.25
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From the state:

Highway Subsidy Fund	4,579.89
Additional Highway Subsidy Fund	3,489.95
Interest and Dividends Tax	10,272.22
Business Profits Tax	3,438.76
Savings Bank Tax	4,496.77
Rooms and Meals Tax	6,468.94
Fire Warden's School	37.98
Forest Fire	<u>39.13</u>

32,823.64

From Local Sources, except Taxes:

Dog Licenses	792.40
Motor Vehicle Permits	29,573.50
Dump Permits	231.00
Filing fees	<u>6.00</u>

30,602.90

Total Current Revenue Receipts

63,426.54

Receipts other than current revenue:

Eastman Salt	2,830.54
Grantham United Methodist Church (ins.)	278.79
Bank of N.H. Stock Tax	3.00
Gauthier & Woodard Ins. (refund)	1,540.00
Sale of Equipment	100.00
Building permits	147.00
Town History Books	110.00

Trust Funds:

East Grantham Cemetery	331.00	
New Cemetery	.73	
School District	35.91	
Library	17.28	
Dunbar Hill Cemetery	53.53	
Grantham School District, Tuition deficit	7,282.00	
Newport Sand & Gravel (refund)	550.84	
Dunbar Library reimbursement	197.42	
Newport Savings Loan	50,000.00	
Capital Reserve New Municipal building	25,000.00	
Sugar River Savings, withdrawal of C.D.	117,627.46	
	9,092.00	
Interest 1980	1,241.40	
debit memo	- 20.50	
debit memo	-174.75	
		<u>216,243.65</u>
Total receipts	\$ 850,065.44	
Balance on hand January 1, 1980		<u>218,312.27</u>
Grand total	\$1,068,377.71	
Newport Savings Bank yield tax bonds	1,181.70	
Newport Savings Bank Cert. of Deposit	100,000.00	
		<u>\$1,169,559.41</u>

EARLINE R. PILLSBURY

Treasurer

TREASURER'S REPORT**Receipts****Received from Town Clerk:**

1980 Dog Licenses	\$ 792.40	
1980 Auto permits	29,573.50	
1980 Dump permits	231.00	
1980 Filing fees	6.00	
		<u>\$ 30,602.90</u>

Received from Tax Collector:

1977 Redeemed property	144.78	
Interest	50.87	
1978 Redeemed property	330.29	
Interest	57.18	
1979 Redeemed property	332.86	
Interest	52.73	
1979 Property Tax	81,590.77	
Interest	753.48	
Tax Sale	956.60	
Interest and costs	230.71	

1980 Property Tax	478,663.34
Interest	97.23
1980 Yield tax	2,332.41
1978 Resident Tax	30.00
Penalties	3.00
1979 Resident Tax	500.00
Penalties	50.00
1980 Resident Tax	4,200.00
Penalties	19.00

570,395.25

State of New Hampshire:

Highway Subsidy Fund	4,579.89
Additional Highway Subsidy Fund	3,489.95
Interest and Dividends Tax	10,272.22
Business Profits Tax	3,438.76
Savings Bank Tax	4,496.77
Rooms and Meals Tax	6,468.94
Fire Wardens School	37.98
Forest Fire	39.13

32,823.64

Other Sources:

Eastman Salt	2,830.54
Grantham United Methodist Church (ins.)	278.79
Bank of N.H. Stock Tax	3.00
Gauthier & Woodard Ins. (refund)	1,540.00
Sale of Equipment	100.00
Building permits	147.00
Town History Books	110.00

Trust Funds:

East Grantham Cemetery	331.00
New Cemetery	.73
Dunbar Hill Cemetery	53.53
Grantham School District	35.91
Dunbar Library	17.28
Grantham School District (tuition deficit)	7,282.00
Newport Sand and Gravel (refund)	550.84
Dunbar Library (reimbursement)	197.42
Newport Savings (loan)	50,000.00
Sugar River Savings withdrawal of C.D.	117,627.46
Capital Reserve New Municipal Bldg.	25,000.00
debit memo	- 20.50
debit memo	-174.75

205,910.25

Total Receipts	\$ 839,732.04
Balance on Hand, January 1, 1980	\$ 218,312.27
Receipts, January 1 to December 31, 1980	<u>839,732.04</u>

Grand Total	\$1,058,044.31
1980 Revenue Sharing	9,092.00
1980 Interest	<u>1,241.40</u>

	\$1,068,377.71
Payments, January 1 to December 31, 1980	<u>974,027.96</u>

	\$ 94,349.75
Yield Tax Bonds	1,181.70
Certificate of Deposit	<u>100,000.00</u>

\$ 195,531.45

Cash Book Balance	\$ 70,075.58
Cash on Hand	<u>17,464.38</u>

	\$ 87,539.96
Revenue Sharing balance	<u>6,809.79</u>

	\$ 94,349.75
Yield Tax Bonds	1,181.70
Certificate of Deposit	<u>100,000.00</u>

\$ 195,531.45

EARLINE R. PILLSBURY
Treasurer

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries:

Everett R. Reney, selectman	\$ 600.00
Alden H. Pillsbury, selectman	525.00
Wilfred M. Hastings, selectman	450.00
Earline M. Pillsbury, treasurer	825.00
B. Joey Holmes, town clerk	450.00
Linda L. Moore, tax collector	8,652.10
Shirley Curtis, auditor	150.00
Andrea P. Smith, auditor	150.00
Jackson P. English, moderator	60.00
Henry C. Barton, supervisor	62.50
Mathilde M. English, supervisor	70.00
Lucia B. Ballantyne, supervisor	58.00
Ella B. Reney, supervisor	37.50

Total

\$ 12,090.10

Town Officers' Expenses:

Treasurer, State of New Hampshire:	
Bond and Debt tax, dog license fees	404.12
N.H. Municipal Assn., dues	300.00
N.H. Assn. Assessing Officials, dues	20.00
N.H. Assn. of Town Clerks, dues	10.00
N.H. Tax Collectors' Assn., dues	22.50
Gauthier & Woodard, Inc.,	
Workman's comp. and bonds	331.00
McCrillis & Eldredge, bonds	129.00
N.H. Municipal Assn., Workman's comp.	200.25
B. Joey Holmes, fees and expenses	1,366.57
Linda L. Moore, expenses	511.31
Kenneth O. Barton, fire warden expense	75.96
Amah Howard, trustee's expense	50.00
Everett R. Reney	210.40
Alden H. Pillsbury	5.67
Mildred B. Dunbar, lease: library parking	100.00
Barbara Mutney, clerical	976.70
Ella B. Reney, clerical	878.03
A. Jack Pillsbury, wood	40.00
Public Service Company	62.68
Postmaster, postage, box rent, etc.	576.00
The Argus-Champion: Town reports, printing, ads	1,955.76
Homestead Press, office supplies	156.96
Brown & Saltmarsh, office supplies	47.99
A & S Office Concepts, office supplies	77.68
Wheeler & Clark, office supplies	40.63
Branham Publishing Co.	16.95
Barrett Press	10.30
Z. E. LaForge, register of deeds	34.58
Andrea P. Smith	9.71

Earline M. Pillsbury	4.58	
Total		8,625.33
Abatements and Refunds:		
Michael Elhardt, abatement	39.90	
Henry LaBar, abatement	167.04	
Robert Hillas, abatement	10.00	
Essa Sabbagg, abatement	28.80	
Constance Williams, abatement	86.40	
Anita Rouillard, abatement	43.20	
Thomas Hull, abatement	28.80	
Kenneth O. Barton, abatement	36.00	
C. L. Moore Jr., abatement	17.28	
Stuart Sargent, abatement	161.50	
M. Tetrakoff, abatement	70.55	
Stanley Carlson, abatement	180.20	
Clifford Harris, abatement	98.60	
Willard Moore, abatement	85.00	
Donald Cole, abatement	63.75	
	1,117.02	
Willard Wheeler, refund	2.16	
Ruth Paynotta, refund	7.71	
Dante DeFazio, refund	13.60	
Peter Vilas, refund	5.16	
Edward English, refund	5.00	
Michael and Cathy Hastings, refund	20.00	
Patricia Fenichell, refund	8.50	
William French, refund	24.60	
Charles and Nancy Holt, refund	7.19	
Fred and Shirley Curtis, refund	20.00	
M. M. Fenichell, refund	2.00	
	115.92	
Claude D'Anjou, yield tax refund	47.01	
Jordan Grace, yield tax refund	89.00	
Davis Forest Industries, yield tax refund	1.40	
	137.41	
Total		1,370.35
Town Hall and Other Town Buildings:		
Public Service Co.	811.73	
Eaton Energy	676.85	
Suburban Natural Gas Co.	21.73	
Reney's General Store	89.74	
Leon Mayo, custodian	575.00	
Heath and Field, plumbing	15.00	
Hugh S. Reney, repairs	30.00	
Carlton Barton, insurance:		
Town Hall and Church	805.75	
Library, Town Office	537.17	

Hastings Const., library parking	441.45
Cote & Reney, Inc., lumber, library parking	357.29
Johnson's Home Center, storm windows, office	52.98

Total

4,414.69

Protection of Persons and Property:

Police Department:

Edgar Masone, salary and expenses	4,273.16
F. Robert Osgood, salary and expenses	3,057.90
Roderick Hansen, special officer	98.00
J. LeBlanc, special officer	60.00
N.H. Municipal Assn., Workman's comp.	333.75
Gordon Burns, liability insurance	562.00
Carlton Barton, cruiser insurance	410.00
Reney's General Store, gas, etc.	1,311.31
Exit 13 Service Station	336.79
Wilson Tire Co.	140.70
Newport Police Dept.	218.25
R & R Communications	303.00
Camera Shop, Hanover	713.53
Central Equipment Co.	341.00
E. Medical Supplies	348.14
Rody's Gun Shop	134.54
Morey's Uniforms	39.90
Richard Sherburne	109.00
Barrett Press, printing	50.30
Motorola, new radio for cruiser	2,366.00

Total

15,207.27

Volunteer Fire Department:

N.H. Municipal Assn., Workman's comp.	333.75
Carlton Barton, insurance:	
Fire Station	161.15
Fire trucks	818.00
Kenneth O. Barton	128.04
Richard Doxter	53.10
Town of Hanover, alert system	519.75
Carlton Benoit, fire chief	295.32
Reney's General Store, gas, etc.	300.41
Goodrich Oil Co., fuel	513.74
LaValley's Building Supply Co.	883.81
Cote & Reney, Inc.	932.26
Kenneth Bennett, wood	225.00
Merriam Graves	18.19
A & S Office Concepts	4.06
Int. Fire Service Assn.	69.55
Eastern Uniform Co.	178.18
Chapin Medical Supply	201.19
Deane Fire Equipment Co.	7,710.55
Bailey Bros.	47.97
Upper Valley Fire Equip. Co.	1,620.77
Gateway Motors	167.15

Grantham Fast Squad	44.00	
Francis Mutney	68.00	
Brian Benoit	394.29	
Oxygen Welding Co.	5.60	
Exit 13 Service Station	30.00	
Andy Lyall	20.96	
Julie Tilden	28.82	
Peter Gallien	34.06	
Michael Traegde	73.36	
Charles L. Moore Jr.	26.20	
Deane Barton	10.48	
Edwin Phetteplace	75.98	
Donald Cote	52.40	
James Bagley	123.14	
Donald Barton Jr.	89.08	
Paul Osgood	60.26	
Gary Phetteplace	26.20	
Wilfred Reney	89.08	
Michael Benoit	337.98	
Roland Hardy	10.48	
Carleton Miles	94.32	
Kenneth H. Barton	36.68	
Thomas Willis Jr.	5.24	
Steve Jordan	136.24	
Stanley Graf	10.48	
William Cartier	28.82	
Herbert Strauss	52.40	
Thomas Donohue	75.98	
Robert Coburn	65.50	
Mose Sanville	73.36	
John Thornton	55.02	
Lee Greenough	18.34	
Kathryn Osgood	23.58	
Nicholas Rowe	31.44	
Public Service Co.	78.28	
Total		17,567.99

New Firehouse Site:

(Revenue Sharing Funds)

Hastings Const.	960.25	
Moulton Construction, Inc.	21,617.36	
Northeastern Culvert Corp.	833.49	
Kenneth O. Barton, Supervisor	1,588.90	
Total		25,000.00

Health:

Newport Area Home Health Agency	1,559.28	
Newport Ambulance Service	1,386.00	
Local nursing service: Aleene Hastings RN	100.00	
Total		3,045.28

Town Dump:

Fred Follansbee, attendant	1,949.00
A. Jack Pillsbury, attendant	300.00
Hastings Const.	5,362.18
N.H. Municipal Assn., Workman's comp.	66.75
Kenneth O. Barton	236.25
Nathan Hastings	20.00
Reney's General Store	2.49
Cote & Reney, Inc.	163.72
Paul Osgood	356.00

Total

8,456.39

Street Lighting:

Public Service Co.

1,829.43

Highways and Bridges:**Summer Roads:**

Wendell Creighton Sr.	2,770.67
Reney's General Store, gas, etc.	555.60
Cote & Reney, Inc.	393.43
Hastings Const.	256.50
Gateway Motors, Inc.	1,060.67
N.H. Municipal Assn.	166.87
Wilbur M. Reney, garage rent	510.00
Carlton Barton, insurance on truck	308.00
Kibby Equipment Co.	237.76
United Construction Corp.	136.00
Newport Sand & Gravel, Inc.	479.06
New England Barricade, signs	67.25
Alfred Holmes	60.00
Treasurer: State of N.H., signs	50.75
K-Ross Bldg. Supply Center, Inc.	28.30
Silas Creighton	23.75
Blaktop, Inc.	4.56
Public Service Co.	18.95

7,128.12

Winter Roads:

Wendell Creighton Sr.	1,522.19
Daniel Fretz	595.88
Robert Kuhns Jr.	439.25
Reney's General Store	1,647.14
Public Service Co.	36.71
Dartmouth Motors, Inc.	714.06
Stetson's Blacksmithing	987.21
Newport Sand & Gravel, Inc.	565.48
Hastings Const.	410.14
Gateway Motors, Inc.	1,060.67
Doris C. Reney, garage rent	510.00
International Salt Co.	2,000.00
N.H. Municipal Assn., Workman's comp.	166.88

Carlton Barton, insurance on trucks	496.00	
Kelton Motors, Inc.	2.56	
Thompson's Welding	20.00	
Joe's Equipment Co.	58.00	
Kibbey Equipment Co.	107.00	
Alfred Holmes	55.00	
Philip Newcomb	28.50	
Bailey Brothers, Inc.	20.55	
A A Auto Parts, Inc.	245.33	
Silas Creighton	110.82	
Exit 13 Service Station	193.00	
Paul Osgood	130.00	
		12,122.37
Highway Subsidy:		
Alfred Holmes	529.00	
Wendell Creighton Sr.	1,858.35	
Merrimack Farmers' Exchange	121.50	
Hastings Const.	526.50	
United Construction Corp.	143.00	
Cote & Reney, Inc.	43.87	
Blaktop, Inc.	244.80	
Robert Kuhns Jr.	109.25	
Exit 13 Service Station	201.05	
Reney's General Store	381.51	
A A Auto Parts	107.26	
Gateway Motors, Inc.	64.76	
Wilson Tire Co.	174.20	
Paul Osgood	62.50	
		4,567.55
Town Road Aid	333.18	
		24,151.22
Dunbar Free Library:		
Treasurer, Trustees of Dunbar Library	3,077.58	
Treasurer, Trustees, reimbursable acct.	197.42	
Linda L. Moore, librarian	1,640.00	
N.H. Municipal Assn., workman's comp.	66.75	
Carlton Barton, insurance	107.43	
Public Service Co.	7.82	
Hugh S. Reney, repairs	15.42	
		5,112.42
Public Welfare:		
Old Age Assistance, Treasurer, State of N.H.	648.49	
Town Poor, Town of Newport	195.00	
		843.49

Old Cemeteries:

Everett R. Reney/Dicke's Shop, new mower	400.00
Raymond Earle, mowing	301.90
Alfred Holmes	25.00
Johnson's Ben Franklin Store, flags	30.34

Total

757.24

New Cemetery:

(Revenue Sharing Funds)

Moulton Construction, Inc.	5,251.65
Reney Land Corp.	1,232.00
Lebanon Crushed Stone	1,368.98
Charles Hart, seed	723.00
Clifford Richer, survey	432.00
Gray Ledges Farm, equipment	105.00
Agway, Inc.	205.82
Silas Creighton, picking stones	28.00
Steve Miller, picking stones	52.00
Robbie Holt, picking stones	52.00
Scott Carr, picking stones	52.00
Dwayne Pillsbury, picking stones	52.00
Richard Beaulieu, picking stones	52.00
Joseph Beaulieu, picking stones	52.00
Stanley Wright, picking stones	39.00
Kevin Barton, picking stones	39.00
Brenda Wright, picking stones	39.00
Roddy Pillsbury, picking stones	39.00
Jeff Apsey, picking stones	39.00
Jay Apsey, picking stones	29.25
Barry Traegde, picking stones	29.25
Matthew Gallien, picking stones	26.00
Stone Vault Co.	78.00

Total

10,015.95

Legal Fees — Dog Damage:

Atty. Michael Work, library parking lease	65.00
Decato and Cirone, Attys.	2,259.45
Upper Valley Humane Society	30.00
Earline Pillsbury, phone calls: lost dog	2.48

Total

2,356.93

Special Appropriations:

Sullivan County Nutrition: Meals On Wheels	250.00
Old Home Day:	
Blue Mountain Snowdusters, Inc., expenses	493.22
Gauthier & Woodard, Inc., insurance	125.00
Grantham Volunteer Fire Dept.	166.75
Reney's General Store	100.86

Total

1,135.83

Regional Associations:

Upper Valley-Lake Sunapee Council

460.00

New Building — Land Purchase:**Sargent Lot Purchase:**

Doris Reney Persons, partial payment	1,904.76
Dora Reney Gross, partial payment	1,904.76
Hugh S. Reney, partial payment	1,904.76
Everett R. Reney, partial payment	1,904.76
Lena Reney Cote, partial payment	1,904.76
Maurice D. Reney, partial payment	1,904.76
Marjorie Reney Phetteplace, partial payment	1,904.76

Total

13,333.32

Municipal Building:

(Balance: 1979 Appropriation)

Trapper Brown Company	181,779.00
Thompson Electric Company	575.25
Valley Artesian Well Co.	2,297.75
Lebanon Crushed Stone	658.87
Hastings Const.	803.43
Paul Osgood	780.00

Total

186,894.30

Municipal Building:

(1980 Appropriation)

Allegheny Floor Company	20,370.00
Hussey Products	6,695.00
Educational Installations (lockers)	2,538.00
Kenneth Douglas, sound system	1,728.00
Major Theatre Equip. Co., curtains	6,409.00
Fidelity Products, Inc., chairs	2,415.28
Moulton Construction	13,879.01
Hastings Const.	3,328.42
Lebanon Crushed Stone	710.11
Cote & Reney, Inc.	288.00
Paul Osgood	288.00
Alfred Holmes	341.00
Kenneth O. Barton	84.00
Steve Miller, picking stones	52.00
Richard Beaulieu, picking stones	48.75
Joseph Beaulieu, picking stones	42.25
Stanley Wright, picking stones	50.37
Kevin Barton, picking stones	39.00
Brenda Wright, picking stones	52.00
Jeff Apsey, picking stones	26.00
Jay Apsey, picking stones	52.00
Barry Traegde, picking stones	39.00
Matthew Gallien, picking stones	52.00
Aaron Turner, picking stones	39.00
Dwayne Pillsbury, picking stones	26.00
Matthew Smith, picking stones	26.00
Chris Gallien	17.87

Edgar Masone	39.00
Normand Beaulieu Sr.	10.00

Total

59,685.06

Municipal Building:

(Maintenance)

Carlton Barton, insurance	1,611.50
Public Service Co.	1,237.53
Kenneth O. Barton, supervisor	2,741.89
Leon Mayo, custodian	531.00
Miller Const.	207.00
Hugh Reney, benches	180.00
Kenneth H. Barton	256.75
Jerry's Vac Shack	109.70
Reney's General Store	91.50
Corbett Oil Co.	82.37
Beaudry Enterprises	362.08
Charles Hart Seed Co.	723.00
Rowe's Plumbing and Heating	97.40
PAK Trucking	75.00
Heath and Field Plumbing	24.50
DeMayo's Grain Store	14.70
Kenneth Dresser, new locks	100.00
Nicholas Rowe, Sanborn wall	173.34
K-Ross Bldg. Supply Center, Inc.	8.62
Frederick Johnson, tuning piano	67.00
Ernest Anastos	117.00
LaValley Building Supply Co.	118.83
White River Paper Co.	204.87
Oaksite Products	67.76
Joyce Barton	45.00
Paul Osgood	10.00

Total

9,258.34

Reimbursable Accounts:

International Salt Co. (Eastman) 2,552.74

Redemptions:

Jackson P. English	364.99
Carol A. Sturgis	80.11
Eastman Community Assn.	282.01

727.11

Paid Out from Trust Funds:

Sugar Springs Farm, cemetery wreath	7.25
Kenneth O. Barton, cemetery funds	331.00
Amah R. Howard, cemetery expense	10.00
Treasurer, School District	35.91
Treasurer, Dunbar Library	17.28

401.44

Investment:		
Newport Savings Bank	<u>100,000.00</u>	
Total		103,681.29
Indebtedness Payments:		
Newport Savings Bank (temporary loan)	50,000.00	
First Citizens National Bank		
(Mun. Bldg. loan)	97,500.00	
Interest:		
Newport Savings Bank	489.88	
First Citizens National Bank	<u>16,508.22</u>	
Total		164,498.10
Payments to Other Governmental Divisions:		
Treasurer, Sullivan County, County Tax		98,426.00
Treasurer, Grantham School District:		
1979-80 appropriation, Jan. to June	122,519.22	
1980-81 appropriation, Sept. to Dec.	<u>73,292.42</u>	
Total		<u>195,811.64</u>
Total of all Payments		\$974,027.96

REPORT OF TRUST FUNDS

New Funds Created:

July 1980 Town of Grantham, Dunbar Hill Cemetery Perpetual Care Fund	\$ 200.00
Oct. 1980 Town of Grantham, New Cemetery Fund	100.00
	<hr/>
Total	\$ 300.00

Total Amount Withdrawn on all Accounts:

April 30, 1980 Town of Grantham Capital Reserve Fund for new municipal building (Earline Pillsbury, treasurer)	\$25,000.00
Dec. 19, 1980 Town of Grantham, interest from cemetery funds, Grantham School sale of lease land, and the Hiram Buswell Library Fund (Earline Pillsbury, treasurer)	438.45
	<hr/>
Total	\$25,438.45

Cemetery Care:

Amah R. Howard, agent for cemeteries	\$ 10.00
Merle Schotanus	7.25
Town of Grantham, interest on new cemetery fund	.73
Trustees of Trust Funds, Kenneth O. Barton and Jan L. Bradeen, the balance of the interest accrued to be used for application of crushed rock for the East Grantham Cemetery drive	331.00
Dunbar Free Library, Donald Taylor, Treasurer of Library Trustees	17.28
Grantham School District, Earline Pillsbury, School Treasurer	35.91

AMAH R. HOWARD
JAN L. BRADEEN
Treasurer of Trust Funds

AUDITOR'S REPORT

This is to report that we have audited the Town Books and approved them.

SHIRLEY CURTIS
ANDREA P. SMITH
Auditors, Town of Grantham

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM **For Fiscal Year Ended December 31, 1980**

Date of Creation	Name and Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME			
			Balance Beginning Year	New Funds Created	Income During Year	Expended During Year	Balance End Year	
Cemetery Funds								
	Various, Various, Cemetery Care, Newport Sav. Bank		\$ 4,346.91	\$	277.06	\$ 379.99	\$	
	1980 Town of Grantham Dunbar Hill Perpetual Care Fund, Dunbar Hill Cemetery, Newport Sav. Bank			200.00	4.54	4.54		
	1980 Town of Grantham New Cemetery Fund, New Cemetery, Newport Sav. Bank			100.00	.73	.73		
School Fund								
	Total A/C Cemetery Funds		\$ 4,346.91	\$ 300.00	\$ 282.33	\$ 385.26	\$	
	1891 Grantham School Sale of Lease Land, Grantham School, Newport Sav. Bank		\$ 623.00	\$	35.91	\$ 35.91	\$	
	Library Fund							
	1915 Hiram Buswell, Library, Newport Sav. Bank		300.00		17.28	17.28		
Capital Reserve Funds								
	1960 Grantham School District, Capital Reserve Fund, Newport Sav. Bank		163.18		23.25		264.64	
	1971 Town of Grantham, Town Dump, Newport Sav. Bank		4,763.00		405.92		2,702.92	
	10/1/79 Town of Grantham, Capital Reserve Trust Fund A, Garage and Municipal Bldg., Newport Sav. Bank, T-certificate, 1 yr.		13,944.50		467.74	14,647.73		

4/4/80 Town of Grantham, Capital Reserve Trust Fund A, Garage and Municipal Bldg., Newport Sav. Bank	14,647.73	1,635.85	1,635.85
10/1/79 Town of Grantham, Capital Reserve Trust Fund B, New Municipal Bldg., Newport Sav. Bank	27,888.99	789.58	1,050.67
10/1/79 Town of Grantham, Trust Fund C, Capital Reserve, New Town Equipment, Newport Sav. Bank, T-certificate, 1 yr.	13,221.85	443.32	13,888.66
4/4/80 Town of Grantham, Trust Fund C, Capital Reserve, New Town Equipment, Newport Sav. Bank	13,888.66	1,552.62	1,552.62
10/1/79 Town of Grantham, Capital Reserve, Fund E, School District, New Land and Buildings, Newport Sav. Bank, T-certificate, 1 yr.	98,655.20	3,307.78	103,630.54
4/4/80 Town of Grantham, Capital Reserve Fund E, School District, New Land and Buildings, Newport Sav. Bank	103,630.54	11,585.19	11,585.19
10/1/79 Town of Grantham Trust Fund, Construction of New Fire Dept. and/or Town Garage Building, Newport Sav. Bank, T-certificate, 1 yr.	18,850.36	632.02	19,801.00
4/4/80 Town of Grantham Trust Fund, Construction of New Fire Dept. and/or Town Garage Building, Newport Sav. Bank,	19,801.00	2,213.42	2,213.42
11/1/79 Town of Grantham New Equipment Fund, New Equipment, Newport Sav. Bank, T-certificate, 1 yr.	12,470.51	641.99	13,239.21
5/1/80 Town of Grantham New Equipment Fund, New Equipment, Newport Sav. Bank	13,239.21	833.28	833.28
4/1/78 Town of Grantham, Fire Dept. Trust Fund, Fire Dept., Newport Sav. Bank	123.15	33.25	488.64
Subtotal A/C	\$191,003.74	\$ 24,618.40	\$ 22,327.23
	\$195,350.65	\$ 24,900.73	\$ 22,327.23

GRANTHAM PLANNING BOARD

The Grantham Planning Board held eight public hearings, an on-site inspection and a special meeting, in addition to its 12 monthly meetings in 1980.

As a result of its hearings and meetings, the board took action and gave unanimous approval to seven minor subdivisions:

1. To Alfred and B. Joey Holmes to subdivide two acres for a building lot from their 27-acre tract on Miller Pond Rd., North Grantham;

2. To Milton and Elaine Goldberg to combine two split-center lots, one containing buildings, on Greensward, Sect. 12, into a single lot with buildings;

3. To Juniper Hills, Inc., Maurice Brown and Leonard Wien, owners, to divide a tract of 361 acres at the foot of Dunbar Hill Rd.-south, into three parcels: two tracts of 22.42 acres each for building lots, and a 217-acre tract of undeveloped land;

4. To George Collier to subdivide a lot of approximately four acres in High Gate Acres, Dunbar Hill Rd., into two building lots;

5. To Merle Schotanus to subdivide 16 plus acres in the northwest corner of his property on Dunbar Hill from a 200-acre tract;

6. To Frances Rutter to subdivide a 38.5-acre lot, known as Lot 9, Sherman Pasture Land, into three lots, two of five plus acres each, for building purposes, and a 28-acre tract of undeveloped land, and

7. To Carol A. Sturgis to subdivide 19 acres which included her home place from a 59-acre tract on Dunbar Hill Rd.

The board also approved a major subdivision, that of Wilfred M. and Pauline Hastings to divide their 97.5 Sherman Pasture acreage into five lots: Lot #5, 2.9 acres; Lot #6, 2.6 acres; Lot #7, 23 acres; Lot #8, 30.5 acres and Lot #9, 38.5 acres.

A boundary change, requested by Allen Sailors, Howe Hill Rd., on Lots B and C, was also approved.

By public notice, the board adopted RSA:155E, which requires that all excavation of sand, gravel, top soil, etc., be regulated under local permit, and changed definitions in the subdivision regulations (1) 5:01—"abutter" means any person who owns land within 200 feet of the boundaries of land under consideration. A way, as defined in RSA 259:1 XXXV, shall not be considered to be a barrier, but shall be included in the distance requirement for purposes of determining whether a person is an abutter, and (2) 5:23 — "Subdivision:" shall mean the division of a lot, tract, or parcel of land into two or more lots, plats, sites, or other divisions of land for the purpose, whether immediate or future, of transfer, sale, rent, lease, condominium conveyance or of building development.

The on-site inspection was at the Juniper Hills site.

The board heard two major subdivision proposals, that of Brown and Wien, later changed to a minor subdivision, and that of Samuel Piper for Carol A. Sturgis to subdivide a section of land along the Nelson Rd. on Dunbar Hill into five one-acre building lots. Mr. Piper failed to present sufficient information for a preliminary approval.

The performance bond of \$7,239.88 for the East Lake cluster housing roads was released to Controlled Environment Corp. on July 7, 1980.

Board members also lent support to master plan volunteers and Marcia Williams of the Upper Valley-Lake Sunapee Council, who worked with the volunteers, and approved the hiring of a Dartmouth student to consolidate

material. Work on the master plan is now in the final stage.

As the result of a recommendation by the court, which upheld the board's approval of the Olde Farms subdivision, that board members who were abutters to any subdivision, step down temporarily, three alternate members, Donald Taylor, Kathryn Osgood and Mary Kraft Frey, were appointed to the board.

The failure of Controlled Environment Corp. to appear before the board on the matter of the West Cove cluster housing and subdivision, and the denial of building permits by the town, resulted in a court action by CEC against the town, which is still pending.

The board has requested town counsel to clarify the ambiguity in the subdivision regulations.

J. MATTHEWMAN, Chairman
Grantham Planning Board

GRANTHAM PLANNING BOARD TREASURER'S ANNUAL REPORT

Planning Board Operation:

Receipts:

Balance on Hand, January 1980		\$ 1,581.11
Interest on Account 1980	\$ 59.28	
Major Subdivision Fees	44.50	
Minor Subdivision Fees	138.78	
		<u>242.56</u>
Total Receipts		\$ 1,823.67

Disbursements:

Planning Board Operations:

Postage	\$ 124.60	
Public Notices	152.96	
Clerical	6.00	
Supplies	.82	
Recording Fees	12.15	
50 Copies — Regulations	10.00	
Printing	7.98	
		<u>314.51</u>
Town Master Plan:		\$ 314.51
Supplies	17.20	
Maps and Reports	670.00	
		<u>687.20</u>

Total Disbursements

	\$ 1,001.71
Balance on Hand in Bank Dec. 31, 1980	\$ 821.96

Performance Bonds:

Savings Accounts in Lieu of Performance Bonds held by Planning Board as of Dec. 31, 1980. (Pursuant to section 3:10 Grantham Subdivision Regulations.)

Date:	Account	Amount	Expiration
4 Nov. 77	CEC Brook Ridge, Sec. 2	\$ 2,625.00	4 Nov. 80
5 May 78	CEC West Cove, Sec. 3	10,500.00	5 May 81
8 Aug. 78	Sturgis-Highgate	1,500.00	8 Aug. 81

Total Accounts \$14,625.00

CEC East Lake account of \$6,300 and \$939.80 interest was closed July 8, 1980, and paid to CEC.

JANIS HASTINGS

Treasurer

January 30, 1981

POLICE DEPARTMENT REPORT

Protection of Persons and Property

Edgar H. Masone, Salary	\$ 4,166.00	
Edgar H. Masone, Expenses	<u>107.16</u>	
Total		\$ 4,273.16
F. Robert Osgood, Salary	3,000.00	
F. Robert Osgood, Expenses	<u>57.90</u>	
Total		3,057.90
Roderick Hansen, Special	98.00	
J. LeBlanc, Special	60.00	
New Hampshire Municipal Assn., Workman's Comp.	333.75	
Gordon Burns Insurance, Liability	562.00	
Carlton Barton Insurance, Cruiser	410.00	
Reney's Store	1,311.31	
Exit 13 Service Station	336.79	
Wilson Tire Co.	140.70	
Newport Police Dept.	218.25	
R & R Communications	303.00	
Camera Shop, Hanover	713.53	
Central Equipment Co.	341.00	
E. Medical Supplies	348.14	
Rody's Gun Shop	134.54	
Morey's Uniform	39.90	
Richard Sherburne Co. Inc.	109.00	
Barrett Press	50.30	
Motorola	<u>2,366.00</u>	
Spent		\$15,207.27
Budget		<u>15,000.00</u>
Overdraft		\$ 207.27

1981 Proposed Budget

Salaries:

Chief	\$ 4,800.00	
Deputy	3,480.00	
Special	<u>1,000.00</u>	
		\$ 9,280.00
Gas and Oil	1,800.00	
Insurance	1,250.00	
Radio/Radar Maintenance	150.00	
Cruiser Maintenance	500.00	
Equipment	1,000.00	
Training	250.00	
Supplies	200.00	
Newport Police Dispatch Service	<u>151.00</u>	
Total		\$14,581.00

Total Activity 1980

Calls	982
Complaints	244
Accidents reported	52
Assists	832
Alarms	40
Arrests/Summons	354
Pistol Permits	20
Security Checks	6
Warnings	168
Court	50
Thefts reported	34
Burglary reported	31
Fire Calls reported	26
Juvenile Complaints	20
Medical Emergency	12

Total Hours Worked

Edgar H. Masone	1,644
F. Robert Osgood	714
R. Hansen	21
J. LeBlanc	<u>10</u>
Total	2,389

Total Cruiser Miles 1980

17,504 Miles at 16 MPG Average for year 1980

In 1980 Grantham Police Officers worked a total of 2,389 hours or an average of 49.7 hours per week on a part-time basis.

Activity levels again broke all Grantham Police records and will continue to do so with the increase in population due to new building in the Town of Grantham.

Patrol time has suffered this year due to the number and nature of incidents/complaints answered by the Police Department. More often than not your officers are tied up answering calls which consumes available time and we then lose our patrol time.

This year, 1981, will be the first year in the history of Grantham that all Police Officers in Grantham will be certified by the state. Officers Osgood and Hansen have given a number of their personal hours to attend classes and pass the state exams for part-time certification. They should be congratulated.

The Police Officers wish to thank you for your confidence shown the department in 1980. We will continue to give you the services you call upon us for.

Respectfully submitted,
EDGAR H. MASONE
Chief of Police

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Detailed Statement of Receipts

Check from Town of Grantham	\$10,614.60	
Yankee Barn	101.19	
Interest First Citizens National Bank	44.32	
Newport Savings Bank	496.55	
State Gasoline Tax Refund	97.52	
Interest on Certificate of Deposit	71.35	
	<hr/>	
Total Receipts		\$11,425.53
Cash on hand Jan. 1, 1980:		
First Citizens National Bank	\$ 1,869.21	
Newport Savings Bank	3,658.67	
	<hr/>	
		5,527.88
		<hr/>
Total Cash Received for Year 1980		\$16,953.41
Total Expenses 1980		6,367.64
		<hr/>
Total Assets as per Jan. 1, 1981		\$10,585.77

HERBERT A. STRAUSS
Treasurer

Detailed Statement of Payments Ending in June [Payments June to December 1980 are under Town Payments]

E. G. Moody	\$ 211.60
R & R Communications	686.07
Goodrich Oil	632.37
Chapin Med. Supply	151.26
Middlesex Fire Equip.	182.96
Public Service Co.	97.17
C. Miles (Truck Ins.)	27.36
Post Master	15.00
Grace's Radio Shack	1,350.00
H & W Communications	1,915.51
Reney's Store	522.74
Kibby Equipment Co.	187.30
C. Sheerr	100.00
Upper Valley Regional Emergency Assn.	35.00
E. Phettplace	8.71
Oxygen Welding and Supply	59.65
Merriam Graves Corp.	84.02
Exit 13 Service Station	75.23
Cote & Reney Lumber Co.	25.69
	<hr/>
Total Expenditures	\$ 6,367.64

Detailed Statement of Assets Dec. 31, 1980

Newport Savings Bank	\$ 138.30	
First Citizens National Bank	447.47	
Newport Savings Bank Certificate of Deposit	<u>10,000.00</u>	
Total Assets		\$10,585.77
As per copy Detailed Statement of Expenses		<u>6,367.64</u>
		\$16,953.41

HERBERT A. STRAUSS
Treasurer

Budget for 1981

Heat	\$ 1,500.00
Lights	400.00
Insurance	1,400.00
Maintenance	3,000.00
Training Aids	120.00
Office Supplies	50.00
Miscellaneous (gas, oil, etc.)	2,000.00
New Equipment	3,000.00
Firemen's pay	1,500.00
Answering Service	530.00
Rescue Equipment	<u>500.00</u>
Total Proposed Budget for 1981	\$14,000.00

REPORT OF BUILDING INSPECTOR 1980 Building Permits Issued

Houses, some with garage	35
Summer cottages with no bath facilities	4
Commercial buildings	3
Pole buildings for storage	2
Garages	3
House, porch, barn or garage additions	<u>9</u>
Total	56

WILFRED M. HASTINGS

CIVIL DEFENSE REPORT

In 1980 this writer was appointed to be Civil Defense Director for Grantham, N.H.

During year 1980 a complete disaster plan was started but not completed. This plan will be completed during year 1981. The following are a few areas which must be covered in the plan:

1. Future Plan Development
2. Training
3. Communications Systems
4. Radiological Defense
5. Warning Capability
6. Tests and Exercises
7. Public Information
8. Liaison with Emergency Services

The above items are only a few areas to be covered in the disaster plan. The plan must cover not only national disaster, but local problems as well. Example:

1. Plane Crashes
2. Floods
3. Power Failures
4. Fuel Shortages
5. Hazardous Materials
6. Fires
7. Storm Damages

I hope this will bring you up to date on the Civil Defense Plan for Grantham. Anyone having suggestions or wishing to become a member of the Civil Defense please contact me.

Respectfully submitted,
EDGAR H. MASONE
Civil Defense Director

DUNBAR LIBRARY REPORT

Children's books borrowed	2,608
Adult fiction	1,457
Adult non-fiction	522
Magazines	<u>99</u>
Total	4,686

This past year we increased our circulation by 742 books. We increased the hours we were open to Monday from 9 to 11:30 a.m., Thursday from 9 to 11:30 a.m. and 2:30 to 4:30 p.m., and Saturday from 9:30 to 11:30 a.m. In the summer we were also open Wednesday evening from 6:30 to 8:30 p.m. Since the beginning of January 1981 we have dropped our Thursday morning hours and are now open Wednesday evening from 6:30 to 8:30 p.m. We have done this in an effort to make the library more accessible to working people. This is an experiment and, if it is successful, the Wednesday evening hours will be permanent.

We purchased 360 new books, both hardback and paperback. We accepted donations of hard and softback books. We now have magazines made up of donated magazines like Yankee, Better Homes and Gardens, National Wildlife, Arizona Highways, etc. We also had made a new bookshelf for the children's picture books. We had storm windows installed, and this has cut down on the wind blowing in.

During the summer we again held our Thursday morning story time for younger children. We had 105 children attend the 10 sessions. For the older children we conducted our summer reading program. This year the theme was "Rockets to Adventure." In order to complete the program each participant needed to read 10 books and write one book report. As each book was read the child moved his rocket to the next planet until he finally reached the sun. We had 25 participants and five of those children completed the program. All the children were invited to join in the August party.

We continued registering borrowers and have 191 readers. We filled numerous requests for books by asking the state to lend us the books. The Grantham elementary school children have continued to come to the library once a week. Since the school has no library and the classroom reading books are limited, this expands the children's selection. The first and second grade children have been writing and illustrating their own books. When these books are completed, they are processed and added to the children's collection. The children enjoy checking out each others books.

This coming summer we plan on holding our second Library Festival. We will be looking for donations of books and white elephant items. Please keep this in mind before throwing articles out. We plan to have one more bookcase made for our mystery collection. We hope to increase our circulation and to reach more people in the community as they find out about our library.

Sincerely,
LINDA MOORE

DUNBAR LIBRARY
Financial Report for the Year 1980

Receipts:

Town of Grantham 1980 appropriation	\$ 4,915.00	
Less Librarian's salary paid by town	1,640.00	
		<hr/>
		\$ 3,275.00
Town Funds received by Library		\$ 3,275.00
Book Fines		81.30
Bank Interest		50.72
Reimbursement for books purchased and lost books		29.33
Income from Trust Fund		17.28
		<hr/>
Total Receipts		\$ 3,453.63
Bank balance January 1, 1980		99.51
		<hr/>
		\$ 3,553.14

Expenditures:

Books and Supplies	\$ 1,886.68	
Utilities	356.81	
Repairs	200.52	
Assistant Librarian's Salary	79.05	
Storm windows	198.00	
Insurance	174.18	
Miscellaneous	96.80	
	<hr/>	
Total Expenditures	\$ 2,992.04	
Bank balance January 1, 1981	561.10	
	<hr/>	
		\$ 3,553.14

Respectfully submitted,
DONALD H. TAYLOR
Secretary/Treasurer

Dunbar Free Library Proposed Budget 1981

Items	1981 Budget	1980 Actual	1980 Budget	Difference
Librarian's Salary	\$ 1,742.00	\$ 1,640.00	\$ 1,640.00	\$
Assistant's Salary	125.00	79.05	100.00	20.95
Utilities	425.00	356.81	425.00	68.19
Supplies	200.00	187.35	200.00	12.65
Repairs	200.00	200.52	150.00	(50.52)
Miscellaneous	150.00	96.80	150.00	53.20
Insurance	200.00	174.18	200.00	25.82
Storm Windows		198.00	250.00	52.00
Books	2,000.00	1,699.33	1,800.00	100.67
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 5,042.00	\$ 4,632.04	\$ 4,915.00	\$ 282.96

Respectfully submitted,
DONALD H. TAYLOR
Secretary/Treasurer

SUMMARY REPORT TOWN MEETING
March 11, 1980

The meeting was called to order in the Municipal Building at 10:05 a.m. by worthy Moderator Jackson English. The school warrant was read by school moderator Robert Osgood. The motion was carried by a voice vote to pass over the reading of the warrant.

ARTICLE 2. Shall the Town adopt the provisions of RSA 654:34A, permitting applications for changes in party affiliation to be made with the Town Clerk, by bringing in ballots on this question. Yes 119 No 16

ARTICLE 3. To hear the report of the Salary Committee and to take any action thereof. Chairman Donald Taylor gave the report and it was accepted by a voice vote.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 to defray Town Officers' Salaries and Expenses. Passed by a voice vote.

ARTICLE 5. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$333.18 for the same with the state contributing \$2,221.22. Passed by a voice vote.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support the local nursing service or subscribe to an area nursing service and raise and appropriate money for the same. The motion was made and passed by a voice vote to raise and appropriate \$1,859.00 with \$1,559.00 for the Newport Area Nursing Association and \$300.00 for the local nursing service.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,386.00 which will enable Grantham to be serviced by the Newport Ambulance Service. Passed by a voice vote.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the care and maintenance of cemeteries. Passed by a voice vote.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$21,150.00 for the use of the Volunteer Fire Department. Passed by a voice vote.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be used by the Fire Department for site work, and to authorize the withdrawal of that sum from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972. Passed by a voice vote.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the use of the Police Department. The motion was passed by a voice vote to raise \$15,500.00.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for street lighting. Passed by a voice vote.

ARTICLE 13. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the audit. Voted No.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,665.00 for the support of the Dunbar Free Library. The motion passed by a voice vote to raise \$4,915.00 with \$250.00 to be used for storm and screen windows.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for Summer Maintenance of roads and to appropriate the

sum of \$8,143.93 from the Highway Subsidy Fund for the improvement of roads. The motion was made to raise \$8,000.00 but it was amended back to \$5,500.00 and the motion as amended passed by a voice vote.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the Winter Maintenance of roads. The motion was made to raise \$12,000.00 but was amended back to \$9,000.00. The motion as amended passed by a voice vote.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons. Passed by a voice vote.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the care, maintenance and insurance on the Town Hall and Library. Passed by a voice vote.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to maintain the Town Dump. Passed by a voice vote.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be used for legal assistance and fees. Passed by a voice vote.

ARTICLE 21. To see if the Town will vote to discontinue that section of Howe Hill Road, the former Spiller Road, now within the boundaries of the Robert Wilson property. Passed by a voice vote.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals on Wheels program, for the benefit of Grantham residents. Passed by a voice vote.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee Region. Lost by a voice vote.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$460.00 to remain a member of the Upper Valley-Lake Sunapee Council. Passed by a voice vote.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Planning Board to continue work on the Master Plan. Passed by a voice vote.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for the Independence Day-Old Home Day celebration. Passed by a voice vote.

ARTICLE 27. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of the 1979 appropriation, said fund to be placed in a special conservation fund in accordance with RSA 36-A:5. Passed by a voice vote.

ARTICLE 28. To see if the Town will vote to adopt the driveway specifications as proposed by the Planning Board. Passed by a voice vote with the amendment "Any exception to the foregoing to be approved by the Selectmen."

ARTICLE 29. To see if the Town will vote to designate the Selectmen to act as regulators of RSA-155A, a legislative act pertaining to the taking of topsoil or fill in the town. Passed by a voice vote.

ARTICLE 30. To authorize the Selectmen to have a Tax Map made, and raise and appropriate the sum of \$10,000.00 as partial payment. Passed by a voice vote.

ARTICLE 31. To see if the Town will vote to accept the changes in the Subdivision Regulations as listed in the Town Warrant. Passed by a voice vote.

ARTICLE 32. To see if the Town will vote to have set office hours on a weekly basis for the Tax Collector and Town Clerk. Motion made to pass over the article. Passed by a standing vote of 61 to 29.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the Municipal Building, i.e. facilities, equipment and site work. The motion to raise \$60,000.00 passed by a voice vote. The amendment to raise \$61,500.00 with \$1,500.00 for a mural failed to pass.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for insurance and maintenance of the Municipal Building. Passed by a voice vote. A committee of five to be appointed to set up ground rules for the use of the building. Volunteers to give their names to the Selectmen's secretary.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$97,500.00 to pay off one-half of the note borrowed for the Municipal Building construction. The first motion to raise this amount failed by a written vote of 59 to 48. After two motions to reconsider the article and two amounts voted on, the original amount of \$97,500.00 was raised on a 58 to 42 vote.

ARTICLE 36. To see if the Town will vote to discontinue that section of the Walker Road beginning at the corner of the Walker Road and Arden Hill Road and continuing northerly through the Hutchins property to the land of Emil Hanslin and Tony Hanslin. Passed by a voice vote.

ARTICLE 37. To see if the Town will vote to instruct the Selectmen to borrow money, if necessary, in anticipation of taxes. Passed by a voice vote.

ARTICLE 38. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids. Passed by a voice vote.

ARTICLE 39. To hear the reports of officers, agents and committees heretofore chosen and pass any vote relating thereto. The motion to accept the town reports as printed was passed by a voice vote.

The meeting was adjourned at 5:06 p.m.

B. JOEY HOLMES
Town Clerk

ANNUAL REPORT

of the

Grantham School District

For the Fiscal Year Ending June 30, 1980

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Earline Pillsbury

School Board

Amah Howard

(Term Expires March 1981)

Jeanette Struble

(Term Expires March 1982)

Frances Hastings

(Term Expires March 1983)

Auditors

Shirley Curtis

Andrea Pedersen Smith

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Paul D. Rice — Richard A. Lalley

Business Administrator

Charles G. Boehm

**GRANTHAM SCHOOL DISTRICT
SPECIAL WARRANT
State of New Hampshire**

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in said Grantham, New Hampshire, on Tuesday, March 10, 1981, at ten o'clock in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing three years. (Polls will open at 10:00 a.m. and will close at 5:00 p.m. unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Tuesday, March 3, 1981, at 7:30 p.m. at the Grantham Town Hall.

Given under our hands and seals at said Grantham this 27th day of January, 1981.

AMAH HOWARD, Chairman
JEANETTE STRUBLE
FRANCES HASTINGS
Grantham School Board

A true copy of Warrant—Attest:
AMAH HOWARD, Chairman
JEANETTE STRUBLE
FRANCES HASTINGS
Grantham School Board

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Tuesday, March 3, 1981, at 7:30 P.M. to act on Articles One through Six.

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and to pass any vote relating thereto.

Article II. To see if the district will vote to accept the AREA Agreement among the school districts of Grantham, Lebanon, and Plainfield as revised and recommended by the School Board acting as the area school plan review board, said revision being establishment of tuition rates based on the estimated per pupil cost for the current year and an extension of the agreement for 10 additional years to 1997; also, to see if the district will vote to raise and appropriate the sum of \$6,585.00 to implement the revised agreement in the 1981-82 school year.

Article III. To see if the District will vote to authorize and instruct the School Board to allow class trips by the fifth and sixth grades; provided that not more than one school day is used for this purpose and the cost is privately funded.

Article IV. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and Federal governments together with other income the School Board to certify to the Selectmen the balance, which balance is to be raised by taxation by the District.

Article V. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private trusts, foundations and individuals.

Article VI. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham on this 12th day of February 1981.

AMAH HOWARD

Chairman

FRANCES HASTINGS

JEANETTE STRUBLE

Grantham School Board

A true copy of Warrant—Attest:

AMAH HOWARD

FRANCES HASTINGS

JEANETTE STRUBLE

Grantham School Board

GRANTHAM SCHOOL DISTRICT
Annual District Meeting
March 5, 1980

The meeting was called to order by Moderator F. Robert Osgood.

Article I. Julie Tilden offered the following resolution and moved its adoption. That the District vote to accept the reports of Agents, Auditors, Committees and other officers as printed in the Annual School Report. Seconded by Kathryn Osgood. Jack English asked about the \$700.00 phone bill and why teachers' names appear so many times beside audio, supplies and other services. These were explained by Mr. Lalley. Article voted in affirmative.

Article II. Herman Struble offered the following resolution and moved its adoption. That the District vote to raise, appropriate and expend the sum of \$750.00 to purchase clarion bells for the school and community. Seconded by Kathryn Osgood. Ella Reney questioned the validity of the Article, that the cost is \$1,700.00 not \$750.00 and therefore the District was not duly warned. Moderator ruled Article valid. Remaining cost to be raised by donations. Dan Eigenbrode asked why separate Article instead of part of budget. Answered as too large of an amount to plug into budget. Alden Pillsbury moved to vote by ballot. Seconded by Ella Reney. 56 Votes cast. 32 Yes — 24 No. Article accepted.

Article III. Kathryn Osgood offered the following resolution and moved its adoption. That the district vote to raise, appropriate and expend the sum of \$241,607.00 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and Federal governments together with other income the School Board to certify to the Selectmen the balance which balance is to be raised by taxation by the District.

This figure represents the proposed budget of \$240,857.00 plus \$750.00 for the purchase of clarion bells for the school and community authorized by District vote under Article II of this Warrant. Seconded by Reginald Fields. Ella Reney asked the Board to go over line items of budget. Frances Hastings read and explained accounts. The Board's decision to raise teachers' salaries by 13½% was also explained as a compromise between 10 and 15%. Donna Stamper felt Private Reimbursement line should be raised with gas prices going up. Ella Reney amended Article to read \$226,607.00. Seconded by Alden Pillsbury who also made a motion to vote by ballot. Seconded by Ella Reney. 56 Votes cast. 32 No — 24 Yes. Amendment defeated. Original motion voted in affirmative.

Article IV. Jan Struble offered the following resolution and moved its adoption. That the District vote to authorize the School Board to make application for and to accept and expend on behalf of the District, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private trusts, foundations and individuals. Seconded by Ella Reney. Voted in the affirmative.

Article V. Motion to adjourn by Ella Reney. Seconded by Peter Gallien. Voted in affirmative.

JANIS H. HASTINGS
School District Clerk

GRANTHAM SCHOOL DISTRICT
1979-80 Detailed Statement of Expenditures

Salaries for the District:

Teachers and Substitutes	\$ 40,670.10
Special Education Teacher	4,253.50
Nurse	225.00
Office Support Staff	951.87
Custodial	1,993.00
Bus Driver	7,241.31
School Board Members and District Officers	<u>700.00</u>

\$ 56,034.78

School Board Expense:

The Argus-Champion	39.83
Barrett Press	16.50
Eagle Times	13.61
Emerson Gardens	16.92
School Admin. Unit #32	45.31
Valley News	<u>148.40</u>

280.57

Audit Expense:

Shirley Curtis	30.00
Andrea P. Smith	<u>30.00</u>

60.00

Census Expense:

School Admin. Unit #32	34.03
Patricia Slosar	<u>50.00</u>

84.03

Attendance Expense:

Amah Howard

25.00

Other School Administrative Expense:

Art Activities	12.00
Janet Cameron	31.55
Corner Book Shop	14.65
Hanover X-Press	15.00
Betty Ann Heistad	26.25
Lebanon Graphics	102.50
Regional Center for Educ. Training	52.92
Patricia Slosar	252.84
Jane Tuttle	<u>14.40</u>

522.11

Teaching Supplies:

ABC School Supply	14.65
Activity Resources Co.	160.00
Allyn & Bacon, Inc.	90.93
Berg Christian Enterprise	16.58
Janet Booker	143.64
Bowmar/Noble Pub.	53.01

Janet Cameron	166.47
Collins Electric Service	4.81
Corner Book Shop	191.19
Cran Barry Inc.	14.45
Creative Pub.	90.82
T. S. Dennison & Co.	71.44
Dev. Learning Materials	41.83
The Economy Co.	166.47
Educational Activities	125.31
Educators Pub. Service	108.57
Fulton Pub.	4.81
Gambles Music Co.	22.56
J. L. Hammett Co.	281.94
Harcourt, Brace, Jovanovich	259.12
Harper & Row Pub.	64.72
Houghton Mifflin Co.	20.51
Laidlaw Bros.	76.80
Lakeshore Curr. Materials	58.81
Lebanon Graphics	106.40
Mainco School Supplies	422.93
Martin Hardware	17.54
Modern Curriculum Press	200.32
Murphy Library & School Spec.	42.35
NASCO	290.37
National Geographic	10.00
National Wildlife Fed.	9.95
The Nature Co.	12.25
New England School Supply	469.23
Northeast Audio Visual	16.16
Passon's Sports	90.39
Mabel Patten	6.30
Prentice Hall Lrng. System	27.92
Radio Shack	23.90
Regional Center for Educ. Training	94.85
Reney's Store	1.18
S & S Arts & Crafts	3.66
Sax Arts & Crafts	73.18
Scholastic Magazine	25.00
Schoolmasters	26.49
Science Research Co.	13.33
Scott Foresman Co.	41.00
Student Aids	14.90
Patricia Slosar	502.71
Teachers Market Place	47.68
Trend Enterprises	29.75
Wilcox & Follett	37.96
Zaner-Bloser	43.03

4,950.16

Textbooks:

Allyn & Bacon Inc.	10.45
Cambridge Book Co.	31.50
Curriculum Associates	107.94

Curriculum Productions Co.	107.09
Dev. Learning Materials	50.93
Garrard Pub. Co.	10.53
Harcourt, Brace, Jovanovich	33.78
Holt, Rinehart & Wintston	5.57
The Math Group	20.74
McGraw-Hill Book Co.	81.93
Pied Piper Products	91.35
Scholastic Book Service	241.53
Science Research Co.	14.61
Scott Foresman Co.	40.85
Patricia Slosar	4.95
Wilcox & Follett	24.65

878.40

Testing Service:

Academic Therapy Pub.	21.45
Dorothy Dow	15.00
Follett Pub. Co.	6.64

43.09

Nursing Supplies:

City of Keene	4.00
Medi, Inc.	16.79
School Admin. Unit #32	2.31
Jane Tuttle	30.51

53.61

Library & Audio-Visual Supplies:

Addison Wesley Publishers	9.24
American Museum of Natural History	10.00
Audio Brandon Films Inc.	70.00
BFA Educ. Media	51.50
Children's Book Council	5.00
Curriculum Innovations	36.00
Educ. Activities Inc.	124.62
H. B. Educ. Systems	38.01
Media Materials	10.50
National Geographic	244.35
Children's Book Council	8.50
National Wildlife Fed.	20.50
Ray Supplies Inc.	10.06
Regional Center for Educ. Training	60.83
Scholastic Magazine	62.50
Schoolmasters	3.62
Scienceland	16.75
Science Research	175.83
Student Aids	159.00
Patricia Slosar	1.05
The Taylors	8.85
Visual Educ. Consultants	159.00

1,285.71

Regional Center & Arts:

Andrew Davis	15.00
Regional Center for Educ. Training	115.50

130.50

New Equipment:

Bannerman Signs	75.00
Gaylord Bros.	25.79
3M Business Products	140.00
Mainco School Supplies	343.19
Rich's Dept. Store	72.98
Sun Television & Appl. Co.	52.00
Patricia Slosar	67.02

775.98

Maintenance & Contracted Services of Equip.:

American Playground Device Co.	142.26
F. E. Alexander & Co.	21.65
Janet Booker	75.00
Ed's TV	48.90
Electrolux—DePalo	135.15
Greydon Freeman Inc.	89.50
Betty Ann Heistad	1.80
IBM Corp.	66.00
Frederick Johnson Pianos	25.00
Northeast Audio-Visual	240.75
Olympus Camera Corp.	37.00
Oxygen & Welding Supplies	6.25
Quill Corp.	13.11
Reggie's Welding Service	20.00
Hugh Reney	10.00
RSD Leasing Inc.	295.00
Sears Roebuck	21.95
Patricia Slosar	31.19
Taft Business Machines	48.02

1,328.53

Maintenance Supplies:

Gerard Chaloux	6.00
Cote & Reney Lumber Co.	2.05
LaValley Bldg. Supplies	55.93
Martin Hardware	41.61
Patricia Slosar	61.69
Taylor Rental Ctr.	15.00
Viking Mfg. Co.	6.10

188.38

Building Service & Contracted Services:

Janet Cameron	50.62
Collins Electric Service	267.77
Alfred Holmes	36.00
Amah Howard	16.20
Johnson's Home Ctr.	126.46

Kleen Laundry	75.00	
Lebanon School District	71.13	
Martin Hardware	9.30	
Pike Industries	410.00	
Hugh Reney	194.80	
Reney's Store	29.13	
Rich's Dept. Store	26.03	
Rowe's Plumb. & Heating	187.96	
Sanborn Oil	28.00	
Texgas Corp.	35.00	
Trumbull-Nelson Constr. Co.	620.00	
		<hr/>
		2,183.40

Custodial Supplies:

Aero-Matic Chemical Co.	2.88	
John A. Bisceclio	5.03	
Albert D. Bourke	19.95	
Central Paper Products	106.00	
Joseph DePalo Jr.	5.75	
Foley Distr. Co.	36.19	
Hillyard Chemical Co.	76.32	
Interstate Restaurance Equip.	114.52	
Kenco Inc.	15.00	
W. C. Landon, Inc.	18.84	
Martin Hardware	33.45	
Regional Center for Educ. Training	29.29	
Reney's Store	3.39	
Patricia Slosar	88.82	
White River Paper Co.	217.87	
		<hr/>
		773.30

Summer Cleaning:

Janet Cameron	100.00	
Anne Hervey	100.00	
Patricia Slosar	100.00	
Tom's Cleaning Service	60.00	
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		360.00

Regular Transportation-Contracted Service:

RSD Leasing Inc.		6,810.00
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Activity Trips:

Janet Cameron	115.83	
Patricia Slosar	78.92	
		<hr/>
		194.75

Transportation-Handicapped:

Dartmouth-Tri-Town Taxi	1,097.00	
Susan Davis	381.15	
Donna Stamper	346.00	
		<hr/>
		1,824.15

Transportation Supplies:

Gerard Chaloux	34.95
Lebanon School District	4,193.40
RSD Leasing Inc.	42.00

4,270.35

Fuel:

Corbett Oil Co.	99.37
Sanborn Oil	307.81
Texgas Corp.	235.80

642.98

Utilities:

New England Telephone Co.	782.26
Public Service Co.	1,514.04

2,296.30

Purchased Services-Rubbish:

Janet Cameron

200.00

District Support-Student Activities:

Barney's Ice Cream Inc.	15.80
Janet Cameron	97.22
Eastman Kodak Co.	13.00
Grantham YBA Acct.	28.85
Hanover X-Press	43.50
Heistad School & Club Photo Service	56.20
Kodak Co.	8.25
N.H. Music Educ.	5.00
Reliable Paper & Supplies	17.88
Stoneagle Frame Studio	40.00
Debbie Stowell	75.00
Patricia Slosar	155.90
The Taylors	5.30

561.90

Tuition:

Lebanon School District

84,810.06

Tuition-Special Education:

Development Center of Upper Valley	6,327.91
Hartford School District	1,607.14
Mascoma School District	1,041.53
School Admin. Unit #32	2,576.00

11,552.58

Staff Development:

Janet Booker	15.00
Janet Cameron	38.18
Holly Gagne	21.50
Mary Ellen Giacobbe	25.00
Anne Hervey	50.00
Regional Center for Educ. Training	25.00
Patricia Slosar	312.00

486.68

Insurance:

Blue Cross/Blue Shield	584.49
Gauthier & Woodard Ins. Agency	1,451.00
Mutual of New York (MONY)	354.05
Northeast Delta (Dental)	278.40
Plainfield Elem. School	804.44

3,472.38

Food Service Expense:

Lebanon School District	197.00
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School Admin. Unit #32 Expense:

9,478.00

Total Expenditures

\$196,754.68

TREASURER'S REPORT
Fiscal Year Ending June 30, 1980

Receipts:

Cash on Hand July 1, 1979	\$ 8,540.19
Town of Grantham	187,519.22
Sweepstakes	2,178.64
Handicapped Aid	775.11
Tuition	7,675.00
School Lunch	1,028.50
Receipts — Capital Reserve Fund	34.85
Town of Springfield	3,386.00
From all other Sources	576.40

Total Receipts

\$211,713.91

Less School Board Orders Paid

211,200.93

Balance on Hand June 30, 1980

\$ 512.98

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

SHIRLEY CURTIS
 ANDREA P. SMITH
 Auditors

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

Acct. No.		FY-81	FY-82
S1-2317	Board Services	\$ 1,400.00	\$ 1,400.00
S1-2321	Salaries & Benefits	115,735.36	125,737.25
	Supt., Asst., Secys. & Clerks		
S1-2390	General Administrative Expense	31,894.60	35,484.00
S1-2521	Salaries & Benefits	35,847.97	38,620.00
	Bus. Admin. & Secretary		
S1-2524	Salary & Benefits	8,980.13	9,813.00
	Payroll Bookkeeper		
S1-2525	Salaries & Benefits	20,356.03	22,244.00
	Bookkeepers		
S1-2542	Custodial Services	675.62	735.00
S1-2544	Maintenance	4,575.00	8,805.00
S1-2561	Salary & Benefits	18,733.00	19,993.00
	Asst. B/A-Food Services		
S1-2900	Insurance Expense	8,778.48	15,321.00
S1-5000	Principal & Interest (Computer)	10,162.60	9,704.45
	Totals	\$257,138.79	\$287,856.70

Amount to be raised by districts \$236,305.22 \$275,306.70

Shares	1980-81		1981-82	
Grantham	5.897%	13,934.92	6.886%	18,957.62
Lebanon	54.829%	129,563.79	53.922%	148,450.88
Mascoma	32.573%	76,971.70	32.714%	90,063.83
Plainfield	6.701%	15,834.81	6.478%	17,834.37
	100.000%	\$236,305.22	100.000%	\$275,306.70

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

	State of N.H.	Grantham 6.886%	Lebanon 53.922%	Mascoma 32.714%	Plainfield 6.478%
Supt.	\$ 2,500.00	\$ 2,188.85	\$17,140.19	\$10,398.80	\$ 2,059.16
Asst. Supt.	2,350.00	1,790.43	14,020.26	8,505.97	1,684.34
Asst. Supt.	2,350.00	1,762.82	13,804.03	8,374.78	1,658.37
Bus. Admin.	2,350.00	1,570.56	12,298.53	7,461.41	1,477.50
	\$ 9,550.00	\$ 7,312.66	\$57,263.01	\$34,740.96	\$ 6,879.37

GRANTHAM SCHOOL DISTRICT

Account Number	Account Title	Total Appropriation 1979-80	1980-81	1981-82
G1-1100-112-00	Salaries, Teachers	\$ 35,197.00	\$ 39,949.00	\$ 43,400.00
G1-1100-122-00	Salaries, Substitute Teachers	500.00	600.00	600.00
G1-1100-222-00	Teacher Retirement	745.96	867.00	927.00
G1-1100-224-00	Annual Accrued Liability	57.04	57.00	57.00
G1-1100-230-00	F.I.C.A.	2,151.15	2,574.00	2,900.00
G1-1100-561-20	Tuition—Lebanon Jr. High	23,009.00	26,775.00	29,700.00
G1-1100-561-30	Tuition—Lebanon High School	61,400.00	78,490.00	79,880.00
G1-1100-610-00	Teaching Supplies	4,300.00	5,343.00	4,800.00
G1-1100-630-00	Textbooks	1,100.00	900.00	780.00
G1-1100-741-00	New Equipment	800.00	1,100.00	30.00
G1-1100-742-00	Replacement of Equipment		275.00	347.00
Total Regular Education		\$129,260.15	\$156,930.00	\$163,421.00
G1-1101-112-00	Salary, Teacher—K	\$ 4,416.00	\$ 5,012.00	\$ 6,150.00
G1-1101-119-00	Salary, Teacher Aide—K	670.00	761.00	831.00
G1-1101-222-00	Teacher Retirement	93.62	126.00	134.00
G1-1101-230-00	F.I.C.A.	311.77	369.00	467.00
G1-1101-610-00	Teaching Supplies	427.00	420.00	502.00
G1-1101-630-00	Textbooks	44.00	112.00	60.00
G1-1101-631-00	Library Books	76.00	38.00	34.00
Total Kindergarten Education		\$ 6,038.39	\$ 6,838.00	\$ 8,178.00
G1-1200-112-00	Salary, Sp. Ed. Teacher	\$ 4,169.00	\$ 4,733.00	\$ 5,546.00
G1-1200-222-00	Teacher Retirement	88.38	103.00	121.00
G1-1200-230-00	F.I.C.A.	255.56	303.00	370.00
Total Salary		\$ 4,512.94	\$ 5,139.00	\$ 6,037.00

G1-1200-561-00	Elementary Tuition, In-State	\$	\$	\$
G1-1200-561-30	Secondary Tuition, In-State			4,375.00
G1-1200-562-30	Secondary Tuition, Out-of-State	2,960.00	7,416.00	2,000.00
G1-1200-569-00	Non-Public Tuition—Elementary	7,590.00	9,156.00	3,601.00
G1-1200-569-30	Non-Public Tuition—Secondary			
Total Tuition				
G1-1290-113-00	Salaries, Sp. Ed. Tutors	\$ 10,550.00	\$ 16,572.00	\$ 9,976.00
G1-1290-230-00	F.I.C.A.	\$	\$	\$
G1-1290-330-00	Assessment/Consultation		500.00	500.00
G1-1290-331-00	Speech Therapy			
G1-1290-332-00	Occupational Therapy			
G1-1290-333-00	Physical Therapy			
G1-1290-334-00	Counseling			
G1-1290-513-00	Reimbursement, Private Carrier, Handicapped			
Total Other Special Education Services				
		\$	\$ 500.00	\$ 500.00
Total Special Education				
G1-1400-880-00	District Support Student Activities	\$ 15,062.94	\$ 22,211.00	\$ 16,513.00
		\$ 274.00	\$ 300.00	\$ 455.00
Total District Support				
G1-2112-110-00	Salary Attendance Officer	\$ 274.00	\$ 300.00	\$ 455.00
		\$ 25.00	\$ 25.00	\$ 30.00
Total Attendance Expense				
G1-2114-360-00	Data Processing	\$ 25.00	\$ 25.00	\$ 30.00
G1-2114-370-00	Fee, Census Taker	\$ 50.00	\$ 10.00	\$ 10.00
		50.00	60.00	60.00
Total Census Expense				
G1-2125-370-00	Testing Services	\$ 100.00	\$ 70.00	\$ 70.00
		\$ 380.00	\$ 303.00	\$ 285.00

Total Testing Service					
G1-2134-114-00	Salary, Nurse	\$ 380.00	\$ 303.00	\$ 285.00	
G1-2134-230-00	F.I.C.A.	\$ 325.00	\$ 370.00	\$ 400.00	
G1-2134-610-00	Supplies	19.92	24.00	27.00	
		65.00	50.00	70.00	
Total Nursing Service					
G1-2213-320-00	Staff Development	\$ 409.92	\$ 444.00	\$ 497.00	
		\$ 350.00	\$ 350.00	\$ 750.00	
Total Staff Development					
G1-2222-630-00	Library & Audio Visual	\$ 350.00	\$ 350.00	\$ 750.00	
		\$ 1,083.00	\$ 1,250.00	\$ 1,100.00	
Total Library and Audio Visual					
G1-2223-390-00	Film Rentals	\$ 1,083.00	\$ 1,250.00	\$ 1,100.00	
		\$ 75.00	\$ 100.00	\$ 279.00	
Total Film Rentals					
G1-2229-390-00	Regional Center & Arts	\$ 75.00	\$ 100.00	\$ 279.00	
		\$ 441.00	\$ 288.00	\$ 353.00	
Total Regional Center & Arts					
G1-2311-110-00	Salaries, Board Members	\$ 441.00	\$ 288.00	\$ 353.00	
G1-2311-540-00	Advertising, Etc.	\$ 500.00	\$ 500.00	\$ 500.00	
G1-2311-810-00	School Board Expense	25.00	25.00	25.00	
		300.00	300.00	300.00	
Total Board Services					
G1-2312-110-00	Salary, Treasurer	\$ 825.00	\$ 825.00	\$ 825.00	
G1-2312-380-00	Other District Officers	\$ 200.00	\$ 225.00	\$ 250.00	
		65.00	75.00	85.00	
Total School District Officers					
G1-2315-380-00	Legal Counsel	\$ 265.00	\$ 300.00	\$ 335.00	
		\$ 50.00	\$ 50.00	\$ 50.00	
Total Legal Expense					
G1-2317-380-00	Annual Audit	\$ 50.00	\$ 50.00	\$ 50.00	
		\$ 70.00	\$ 80.00	\$ 90.00	

Total Audit Expense				
G1-2320-351-00	Supervisory Union Expense	\$ 70.00	\$ 80.00	\$ 90.00
		<u>\$ 9,478.00</u>	<u>\$ 12,830.00</u>	<u>\$ 18,958.00</u>
Total Supervisory Union Expense				
G1-2410-115-00	Salary, Office Support Staff	\$ 9,478.00	\$ 12,830.00	\$ 18,958.00
G1-2410-230-00	F.I.C.A.	\$ 967.00	\$ 1,098.00	\$ 1,196.00
G1-2410-530-00	Telephone Expense	59.28	71.00	80.00
G1-2410-610-00	Other Expense	710.00	710.00	710.00
		<u>525.00</u>	<u>525.00</u>	<u>500.00</u>
Total School Administration				
G1-2542-117-00	Salary, Building Support	\$ 2,261.28	\$ 2,404.00	\$ 2,486.00
G1-2542-230-00	F.I.C.A.	\$ 2,016.00	\$ 2,289.00	\$ 2,495.00
G1-2542-412-00	Fuel	123.58	147.00	167.00
G1-2542-413-00	Electricity	700.00	1,000.00	1,300.00
G1-2542-433-00	Summer Cleaning Service	1,500.00	1,725.00	1,950.00
G1-2542-440-00	Specific Building Repair	360.00	370.00	370.00
G1-2542-441-00	Contracted Service, Build.	950.00	900.00	1,000.00
G1-2542-610-00	Custodial Supplies	650.00	1,000.00	700.00
G1-2542-611-00	Maintenance Supplies	1,000.00	340.00	320.00
		<u>300.00</u>		
Total Building Services				
G1-2543-431-00	Rubbish Removal	\$ 7,599.58	\$ 7,771.00	\$ 8,902.00
		<u>\$ 200.00</u>	<u>\$ 250.00</u>	<u>\$ 250.00</u>
Total Purchased Service				
G1-2544-441-00	Contracted Repairs to Equipment	\$ 200.00	\$ 250.00	\$ 250.00
G1-2544-610-00	Supplies—Repairs to Equipment	\$ 316.00	\$ 500.00	\$ 550.00
		<u>100.00</u>	<u>150.00</u>	<u>100.00</u>
Total Maintenance of Equipment				
G1-2552-116-00	Salaries, Drivers	\$ 416.00	\$ 650.00	\$ 650.00
G1-2552-222-00	Retirement	\$ 6,773.00	\$ 7,697.00	\$ 8,342.00
G1-2552-230-00	F.I.C.A.			271.00
G1-2552-452-00	Vehicle Lease	415.18	492.00	557.00
		6,810.00	6,810.00	6,810.00

G1-2552-513-00	Reimbursement to Private	360.00	
G1-2552-524-00	Insurance	51.00	
G1-2552-610-00	Supplies—Gasoline	6,875.00	5,569.00
	Total Regular Transportation	\$ 22,285.00	\$ 21,549.00
G1-2554-116-00	Salaries, Drivers	\$ 122.00	\$ 331.00
G1-2554-230-00	F.I.C.A.	8.00	22.00
G1-2554-452-00	Vehicle Lease	555.00	
	Total Activity Trips	\$ 685.00	\$ 353.00
G1-2569-390-00	District Support, Food Service	\$ 292.00	\$
	Total Food Service Expense	\$ 292.00	\$
G1-2900-211-00	Blue Cross/Blue Shield	\$ 1,030.00	\$ 1,575.00
G1-2900-212-00	Dental Insurance	279.00	279.00
G1-2900-213-00	M.O.N.Y.	471.00	406.00
G1-2900-214-00	Workman's Compensation Ins.	555.00	613.00
G1-2900-260-00	Unemployment Compensation	246.00	265.00
G1-2900-521-00	SMP, Boiler & Liability	1,475.00	1,475.00
G1-2900-523-00	Fidelity Bonds	20.00	20.00
	Total Insurance Expense	\$ 4,076.00	\$ 4,633.00
G1-4600-460-00	Remodel Building	\$ 580.00	\$ 150.00
	Total Remodel Building	\$ 580.00	\$ 150.00
	Grand Total Budget	\$198,565.00	\$251,162.00

Dollar Increase: \$9,555.00

Percentage Increase: 3.95%

1981-82 GRANTHAM BUDGET INFORMATION

G1-1100-112-00 Teachers' Salaries

A 9% overall increase, adjusted to provide approximately equal dollar increases for the teaching staff, is proposed to offset inflation and to keep Grantham's salaries competitive with other schools in the Upper Valley.

G1-1100-222/230-00 Teacher Retirement and F.I.C.A.

The teacher retirement rate remains \$2.17 for every \$100.00 of salary. The F.I.C.A. rate will increase to \$6.70 per \$100.00 of salary from the current rate of \$6.65, effective January 1, 1982.

G1-1100-561-20 AREA Tuition — Lebanon Junior High School

Tuition rate based on **present** AREA Agreement.

1980-81 Budget*

17 students at \$1,575 = \$26,775.00

1981-82 Proposed*

15 students at \$1,980 = \$29,700.00

*Includes one contingency.

G1-1100-561-30 AREA Tuition — Lebanon High School

Tuition rate based on **present** AREA Agreement.

1980-81 Budget*

47 students at \$1,670 = \$78,490.00

1981-82 Proposed*

40 students at \$1,997 = \$79,880.00

*Includes one contingency.

G1-1100-741-00 New Equipment

Address File \$30.00

G1-1101-112-00 through G1-1101-631-00 Kindergarten

The salary of the half-time kindergarten teacher has been increased \$1,138.00, making it commensurate with years of experience and reflecting an earned Master of Education degree. A 9% increase in the Kindergarten Aide's salary is budgeted. The cost of Kindergarten is shared equally by the Grantham School District and the Town of Springfield.

G1-1400-880-00 Student Activities

Graduation, Christmas, Thanksgiving and Memorial Day Programs and Red Cross Swimming Program expenses.

G1-2125-370-00 Testing Services

\$60.00 Gesell Development Examinations

\$125.00 CTBS Achievement Testing

\$100.00 N.H. Accountability Testing

G1-2134-114-00 Nurse

The nurse is on call for emergencies and is responsible for maintaining health standards and student health records.

G1-2213-320-00 Staff Development

A local staff development program is required by the N.H. State Board of Education for the recertification of all teachers.

G1-2229-390-00 Regional Center and Arts Education

Membership in the Regional Center for Educational Training has increased from \$2.75 to \$3.75 per student. This fee provides the school with MOVE kits from the Montshire Museum. In addition, \$150.00 is allocated for Arts Education through Hopkins Center.

G1-2410-610-00 Other Expense

This account includes authorized staff travel at 20c per mile, postage, and office supplies.

G1-2542-117-00 Custodian's Salary

Reflects a 9% increase.

G1-2542-440-00 Correct Leading North Basement Wall**G1-2552-116-00 Bus Driver's Salary**

The hourly rate increases 9% in order to remain competitive with surrounding school districts.

Regular and Late Activity Bus — 7 hrs. at \$6.62/hr. x 180 days
= \$8,341.20

G1-2552-452-00 Bus Vehicle Lease

The 1981-82 school year will be the fifth and final year of a five-year fixed-price contract awarded in 1977 to RSD Leasing of West Lebanon. RSD provides a 66-passenger bus, a back-up bus in the event of breakdown, vehicle maintenance, repairs and insurance. The school district provides the driver and fuel. Fuel cost savings by converting to a diesel bus are shared by the District and RSD Leasing.

G1-2552-610-00 Gasoline

4,125 gallons at \$1.35 per gallon. Decrease in fuel consumption due to conversion to diesel bus, affording better mileage and price per gallon.

G1-2554-116-00 Bus Driver's Salary — Field Trips

50 hours at \$6.62/hour = \$331.00. Hours increased to compensate for no longer having use of the van for field trips.

G1-2569-390-00 Food Service

Grantham's share of the Food Service Director's salary is now included in the School Administrative Unit #32 Budget, G1-2320-351-00.

G1-2900-212-00 Dental Insurance

4 full-time employees x \$69.00 (one person rate) = \$278.40

G1-2900-213-00 M.O.N.Y.

Life Insurance (1 x Annual Teacher Earnings) =	\$182.28
Accidental Death and Dismemberment (1 x Annual Teacher Earnings) =	29.30
Disability Income Protection (70% of weekly earnings) =	192.80
	<hr/>
	\$404.38

G1-2900-214-00 Workman's Compensation

	Earnings	Rate of Contribution	Total
Teachers, Aide, Secy, Nurse	\$57,523	40c/\$100 Earnings	\$230.09
Custodians & Bus Driver	\$11,168	\$3.43/\$100 "	\$383.06

G1-2900-260-00 Unemployment Compensation

Federal amendments to unemployment compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at \$2.00 per \$100.00 of wages paid to all employees other than teachers.

\$13,264.00 at \$2.00/\$100.00 earnings = \$265.28

G1-4600-460-00 Hallway Cupboard for paper supplies

GRANTHAM-SPRINGFIELD KINDERGARTEN
1981-82

Account #	Item	
1100-112-00	Teacher Salary	\$ 6,150.00
1101-119-00	Part-Time Aide	836.00
1101-630-00	Textbooks	60.00
1101-631-00	Library — Audio-Visual	34.00
1101-610-00	Teaching Supplies	502.00
1101-222-00	Retirement	134.00
1101-230-00	F.I.C.A.	467.00
2900-214-00	Workman's Compensation	28.00
2900-260-00	Unemployment Compensation	17.00
2900-213-00	MONY	46.00
2900-212-00	Dental Plan	34.00
	Classroom Rental	(1,000.00
	Utilities	Springfield (1,250.00
	Custodian	In-Kind (800.00
	Insurance	Contribution (450.00
		<hr/>
		\$11,808.00

Grantham Share: \$5,904.00

Springfield Share \$3,500.00 In-Kind Contribution

\$2,404.00 Payment to Grantham

GRANTHAM SCHOOL DISTRICT
Estimated Revenue
FY 1981-82

Account Number	Description	1980-81 Approved	1981-82 Estimated
	Unencumbered Balance	\$ 1,187.00	\$ 13,500.00*
G1-1510	Trust Fund Income	34.00	34.00
G1-1990	Other Local Revenue	1,901.00	3,500.00
G1-3120	Sweepstakes Aid	2,438.00	2,400.00
G1-4360	P.L. 94-142 Fed. Handicapped Aid	-0-	528.00
		<hr/>	<hr/>
	Total Other Revenue	\$ 5,560.00	\$ 19,962.00
G1-1120	District Assessment	236,047.00	231,200.00
		<hr/>	<hr/>
	Total Revenue	\$241,607.00	\$251,162.00

* Excess Tuition \$10,000.00

Prior Yr. Handic. Aid 3,500.00

\$13,500.00

GRANTHAM SCHOOL DISTRICT

HEAD TEACHER'S ANNUAL REPORT 1980-81

The theme of this year's Christmas program perhaps most accurately sums up our present year. Mr. Crockett, the main character, showed both in his words and by his actions that:

- a. All living things need love
- b. Beauty is as beauty does

These words seem alive and well as one experiences the day by day, week by week, month by month, individual and collective growth of Grantham School.

The teaching staff of Janet Booker, Mabel Patten, Betty Ann Heistad, Holly Gagne, Anne Hervey, Janet Cameron and Pat Slosar lend a steadiness and sureness to the variety of activities that radiate from the central hub of order, and academic pursuits.

Althea Barton, our number one volunteer, manages to find a quiet space to enthusiastically listen to her young readers.

And there is always that behind-the-scenes person who manages to thwart (most of the time!) Murphy's law, "If anything can go wrong, it will!" That's our own best Theresa Field, lunch co-ordinator and administrative assistant, Gerard Chaloux, bus driver, and Elba Jillson, kindergarten custodian.

Despite the sadness in our hearts because of one board member's failing health (Amah Howard), we have experienced the continuing efforts of Jan Struble and Francis Hastings to carry on business as usual, for the good of the school and community. It has not been an easy task but done admirably well. "Beauty is as beauty does."

Sometimes we're not sure if Rick Lalley, the assistant superintendent, really lives in Canaan because he always is so visible and available in Grantham, to the school staff, parents and school board members. Rick, and his family, deserve our deep appreciation, who are yet another living reminder that "Beauty is as beauty does."

Finally, without the continuing and unrelenting parent and community support, it just all couldn't happen. Again and again we've experienced the unfailing generosity on whatever project is to be accomplished, ranging from Christmas costumes (Pam Hardy, Elaine Pillsbury, Linda Moore), to carpentry (Hugh Reney), an ice skating rink (Paul Osgood, John Thornton, Mike Traegde, Ken Barton Sr.), baseball backstop (the Henry Barton family), the many YBA coaches, Eastman cross-country ski program as well as swimming, Dartmouth College-Hopkins Center Museum Education program, Richards Library, Newport, N.H., the many private donations for RIF and the handbell choir, etc., etc. There is no end — I wish there was space to give all the credits due. To the school staff it is unequivocally and clearly visible that the beauty of Grantham lies in its constant living out that beauty is as beauty does, based in the belief that all living things need love. Thank you, Grantham, for keeping Christmas alive 365 days a year!

Respectfully submitted,
PATRICIA SLOSAR
Head Teacher

**GRANTHAM TUITION PUPILS
1980-1981**

Enrolled at Lebanon High School:

Name	Grade	Name	Grade
Apsey, Jay	9	Dio, John	11
Bagley, Tina	9	Field, Daniel	11
Curtis, Diana	9	Gallien, Chris	11
Field, David	9	Guertin, Suzanne	11
Gourley, Kirk	9	Hanks, Sherri	11
Grant, Julie	9	Masone, Jeff	11
Hardwick, Travis	9	Perry, Stephen	11
Hastings, Philip	9	Stearns, Brian	11
Holt, Robert	9	Struble, Jamie	11
Weisner, Raymond	9	Struble, Michelle	11
Wright, Brenda	9	Sturtevant, Ted	11
Wright, Stanley	9	Taylor, Mary Beth	11
		Wright, Tammy	11
Carr, Scott	10		
Masone, Lisa	10	Benoit, Robin	12
Miller, Sally	10	Cartier, Gregg	12
Osgood, Robert	10	Curtis, Scott	12
Stearns, Andrew	10	Gourley, Debbie	12
Traegde, Tanny	10	Holt, Betsy	12
Turenne, Jeannine	10	Tretakoff, Mark	12
Wilson, Cheryl	10	Turenne, Daryl	12
		Williams, Raemah	12
Beaulieu, Normand	11	Willis, Michael	12
Cartier, Kirk	11		

Enrolled at Lebanon Jr. High School:

Apsey, Jeffrey	7	Thornton, Mary	7
Bouras, Dana	7		
Cote, Kimberly	7	Beaulieu, Cathy	8
Donahue, Robert	7	Mutney, David	8
Gallien, Matthew	7	Pillsbury, Dwayne	8
Miller, Stephen	7	Stearns, Angela	8
Pillsbury, Candy	7	Traegde, Barry	8

Enrolled at Enfield Elem. School:

Name	Grade
Smith, Matthew	6

STUDENT ENROLLMENT

Current Enrollment 1980-81

Grade	Boys	Girls	Total
K	11	6	17
1	6	4	18
2	1	2	3
3	6	4	10
4	4	5	9
5	6	4	10
6	<u>3</u>	<u>3</u>	<u>6</u>
	26	22	48
	48 (without Kindergarten)		

Projected Enrollment 1981-82

Grade	Boys	Girls	Total
K, Grantham only	6	3	9
1	5	4	
2	6	4	
3	1	2	
4	5	4	
5	4	5	
6	<u>6</u>	<u>4</u>	
	27	23	
	50 (without Kindergarten)		

Kindergarten 1980-81

Projected Kindergarten 1981-82

	Boys	Girls		Boys	Girls
Grantham	6	4	Grantham	6	3
Springfield	3	2	Springfield	?	?
Tuition	<u>2</u>	<u>0</u>	Tuition	?	?
	11	6			

VITAL STATISTICS
of the
Town of Grantham
for the Year Ending
December 31, 1980

BIRTHS

Registered in the Town of Grantham for the Year ending Dec. 31, 1980

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name Mother	Name	Residence of Parents	Birthplace of Mother	Birthplace of Father
June 9	New London	Jeremy Carl	M	Wilfred J. Reney	Susan E.	Hautaniemi	Grantham	N.H.	N.H.
Sept. 18	Hanover	Airelynn Duane	F	Louis E. Sanborn	Mary A. Kiefer		Grantham	N.Y.	Calif.
Nov. 3	Hanover	Andre Lang	M	Wade Currier	Ruby E. O'Day		Grantham	Ala.	N.H.
Nov. 17	New London	Benjamin Steven	M	Steven C. Lull	Lisa F. King		Grantham	Mass.	N.H.
Dec. 16	Grantham	Katie Elizabeth	F	James Stamper	Donna L. Schmitt		Grantham	Calif.	Mich.

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES
Town Clerk

MARRIAGES

Registered in the Town of Grantham for the Year ending December 31, 1980

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date and Place of Birth	Name of Parents	Name, Residence and Official Station of Person by Whom Married
April 12 Grantham	Michael J. Barton	Grantham	04-08-61 N.H.	Wayne Barton Sr. Carol Sturdevant	Anne C. Partner Minister Lebanon, N.H.
	Kathryn L. Lamery	Newport	06-03-58 Vt.	Richard Lamery Arlane Durby	
May 31 Grantham	William D. Finn Jr.	Lebanon	11-09-54 N.H.	William D. Finn Sr. Virginia Pratte	Virginia R. Baker Justice of the Peace Newport, N.H.
	Deryl A. Spooner	Grantham	07-05-58 N.H.	Vernon Spooner Wilma Hastings	
July 18 Grantham	Kenneth H. Barton	Grantham	12-12-50 N.H.	Kenneth O. Barton Joyce Sherman	Kathryn L. Osgood Justice of the Peace Grantham
	Rita M. Wilson	Grantham	07-10-44 N.H.	Arthur Smith Sr. Dorothy Church	
August 31 Grantham	Seymour N. Small	Somerville, Mass.	08-04-54 Canada	Sam Small Miriam Freeman	Laurence L. Edwards Rabbi Hanover, N.H.
	Joan Rachlin	Somerville, Mass.	04-05-49 N.J.	Sidney Rachlin Natelle Bendersky	

I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES
Town Clerk

DEATHS
Registered in the Town of Grantham for the Year ending December 31, 1980

Date and Place of Death	Name and Surname of Deceased	Age	Sex		Place of Birth	Occupation	Name of Father	Name of Mother
			Single	Married				
Feb. 2 Grantham	Gary J. Philbrook Jr.	21	M	S	N.H.	Welder	Gary J. Philbrook Sr.	Irene Johnson
March 7 Naples, Fla.	Sylvester J. Roll	79	M	M	Minn.	Retired	Henry Roll	Mary Lichter
May 19 Unity	Kinsley Barton	81	M	S	Ma.	Attendant	Loyal Barton	Caroline Mason
June 11 Grantham	Lorraine M. Ash	49	F	W	N.H.	Housewife	George Ayotte	Alice Booth
August 9 New London	Eva M. Hudson	85	F	W	N.H.	Retired	Issac Reney	Rose Laro
Sept. 10 Hartford, Vt.	Henry A. Swensen Jr.	67	M	M	Mass.	Mechanic	Henry A. Swensen Sr.	Carrie Innis
Oct. 15 New London	Katri M. Hautaniemi	83	F	W	Finland	Retired	Aleksander Koski	Maria Erlander

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

B. JOEY HOLMES
Town Clerk

